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# Meredith Annual Report



1962



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Annual Report of the Officers  
of the  
TOWN OF MEREDITH



"Cattle Landing" - dock constructed 1962

*For the Fiscal Year Ending December 31*

*1962*

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**Bring This Report  
to  
Town Meeting  
With You!**

# TOWN OFFICER'S

of the

Town of Meredith, New Hampshire

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## Selectmen

Robert W. Rhodes, Chairman - 1963

Stuart B. Allan - 1964

Charles N. Roberts, Jr. - 1965

## Town Manager

Archer Scribner

## Moderator

Harry E. Page

## Town Clerk

Guy U. Horne

## Treasurer

Richard B. Wein

## Health Officer

Archer Scribner

## Tax Collector

George D. Russell

## Road Agent

Lester F. Sargent

## Sewer Superintendent

Fred F. Rollins

## Representative

Stuart B. Allan

## Justice of Municipal Court

John H. Ramsey

## Associate Justice

Andrew J. Marks

## Police Department

Norman R. Martin, Chief

Herbert R. Horne, Patrolman

## **Fire Department**

Roy E. Prescott, Chief  
Paul Weeks, 1st Ass't.      Sherman B. Carter, 2nd Ass't.

## **Water Commissioners**

Leon M. Hatch - 1963  
John W. Rideout - 1964      Willis J. Reid, Jr. - 1965

## **Water Superintendent**

Robert Woodman

## **Trustees of Trust Funds**

Stuart B. Allan - 1963  
John W. Beede - 1964      Henry H. Stark - 1965

## **Supervisors of the Checklist**

Herberta Stark  
Carl C. Colby      Jean Bird

## **Library Trustees**

Carl C. Colby, Chairman  
Margaret W. Arnold, Treasurer  
Patricia T. Reed, Secretary  
Robert W. Montana  
Rev. Francis L. Cooper      Robert Bacon

## **Planning Board**

Adam Kehl, Chairman  
Geraldine Roberts, Secretary  
Marshall S. Hodsdon      John Robertson  
Ruth G. Beede      Solon B. Colby (resigned)  
Stuart B. Allan, Ex-Officio      Weld S. Robinson

## **Auditors**

State Tax Commission

## **Legal Counsel**

John H. Ramsey

## **Director Civil Defense**

Thomas L. Kemp

## **Forest Fire Warden**

Bradbury Sprague

## **Probation Officer**

Thomas L. Kemp

## Selectmen's Report

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Your Board of Selectmen has continued its policy of meeting each week, throughout the past year, and many hours have been devoted to the discussion of town business.

A municipality is comparable to any corporation, in that all corporations must have a board of directors to properly define the policies which they feel are necessary for the maximum efficiency of the corporation, and mainly policies that will strengthen and improve the corporation, as well as creating a greater earning for the stockholders' investment. Your Board of Selectmen act in the same capacity in meeting and formulating policies which they adopt for the manager to carry on your town business.

The following improvements were made in Meredith this past year:

1. The three municipal docks were painted, and one wired to electricity.
2. A chain link fence was installed at Pinnacle Park Beach.
3. Bushes and underbrush cleared at Leavitt Park, and a slippery slide added to playground equipment.
4. Construction of a new dock at the "Cattle Landing".
5. Dale Road improvement.
6. Eaton Parkway construction.
7. Plymouth Street 900 feet hard-topped and storm drainage installed.
8. Village street improvements with asphalt-mix: upper Terrace Avenue, Water Street, South Main Street, and Welch's Hill on the upper New Hampton Road.
9. Improvements to the Veasey Shore Road.
10. Four residential properties in the village connected to the town sewer system.
11. Construction of the Circle Drive sewer, which added thirty new homes to our sewer system.
12. Boat-O-Rama participation.
13. Extensive roof repairs to the Municipal Building.
14. Purchase of a new truck for Fire Department — Tank No. 1.



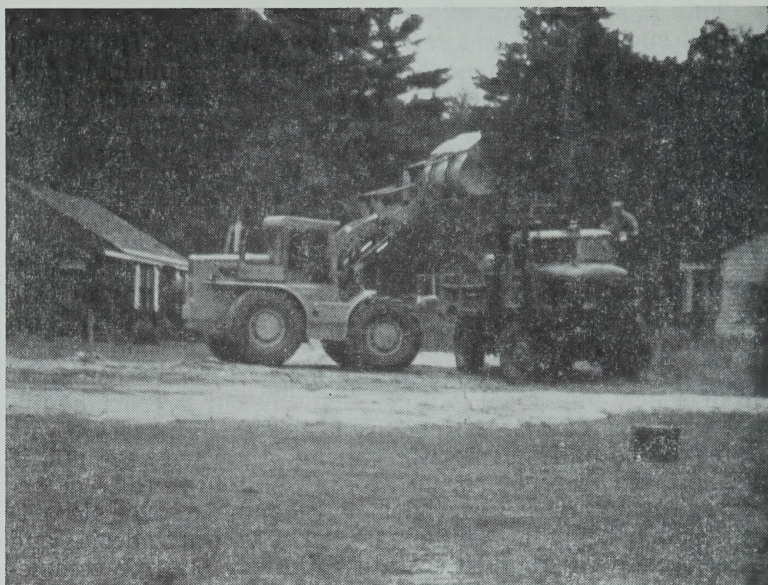
This past year we experienced some unfortunate happenings, such as the bad rain storm of May 25th; unusual breakage of town equipment; failure of the municipal roof; added costs imposed by extra police for the boat-o-rama; etc. These are items which were unavoidable and whereas we were operating on a budget which had been cut back over \$20,000.00 from the previous year we feel we were most fortunate to have closed the year with a small surplus.

The demand for more services, especially in our highway department activities has caused us to make a study of this department and this is the reason we have inserted the two articles in the town warrant calling for your decision regarding the purchase of additional equipment and the construction of a new municipal garage. Actually our present equipment does not consist of any more pieces than most towns who have one half or less road mileage than we have and if more services are to be realized there would have to be an accelerated program for overall strengthening of this department. This is being left entirely up to the voters to decide and we feel that with the "Interstate" highway due for completion next year that we must soon give serious thought to expanding these services.

In closing we wish to thank the Citizens for their support this past year—only through your continued support can we keep our town of Meredith a town to be proud of.

Respectfully submitted,

ROBERT W. RHODES  
STUART B. ALLAN  
CHARLES N. ROBERTS  
Selectmen  
ARCHER SCRIBNER  
Town Manager



**Circle Drive - showing street grade prior to  
installation of sanitary sewer.**



**Circle Drive - showing new street grade after completion of  
sanitary sewer and storm drains.**



# Report of Annual Town Meeting

MARCH 13, 1962

The annual Town Meeting, held in the Municipal Building in said Town, was called to order by Ernest H. Nedeau, Moderator, after which he read the Town Warrant and declared the polls open under Article 1, balloting for Town Officers. Rev. David F. Beal offered prayer.

	Number of Names on Check-List	1631
	Total number of votes cast	694
	Straight Republicans	223
	Straight Democrats	193
Town Clerk	Guy U. Horne	671
Selectman for 3 years	Charles N. Roberts, Jr.	364
	Almon W. Bushnell	316
Town Treasurer	Richard B. Wein	656
Trustee of Trust Funds	Henry H. Stark	399
for 3 years	Joseph A. Livingston	271
Library Trustees	Margaret W. Arnold	324
for 3 years	Dorothy P. Forsberg	303
	Robert W. Montana	358
	Doris Maloney	319
Water Commissioner	Willis J. Reid, Jr.	425
for 3 years		

And the following Candidates were declared by the Moderator to be elected: Guy U. Horne, Town Clerk; Richard B. Wein, Treasurer; Charles N. Roberts, Jr., Selectman for 3 years; Henry T. Stark, Trustee of Trust Funds for 3 years; Margaret W. Arnold & Robert W. Montana, Library Trustees for 3 years; Willis J. Reid, Jr., Water Commissioner for 3 years.

The Business Meeting was called to order at 7:30 P. M. at the Robert Pottle Auditorium at Inter-Lakes High School by Ernest H. Nedeau, Moderator.

2. No action.

3. By motion of Almon W. Bushnell it was moved and seconded that the Town authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefor, said notes to be repaid during the current municipal year. Vote was in the affirmative.

4. By motion of Robert W. Rhodes it was moved and seconded that Article 4 be acted upon after Article 18. Vote was in the affirmative.

5. By motion of Robert W. Rhodes it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,097.86 for Town Road Aid and construction, maintenance, and reconstruction of rural post roads and Class V highways, provided the State will set aside the sum of \$7,319.09 for this purpose. Vote was in the affirmative.

6. By motion of Edwin D. Hanson it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to help defray the expenses of the Information Booth. (By request of Meredith Civic Association). Vote was in the affirmative.

7. By motion of Charles N. Roberts, Jr. it was moved and seconded that the Town vote to raise and appropriate the sum of \$500.00 for Christmas Street Lighting. (By request of the Meredith Civic Association). Vote was in the affirmative.

8. By motion of Ruth G. Beede it was moved and seconded that the Town vote to raise and appropriate the sum of \$2,503.00 for the benefit of the Laconia Hospital. (By request of the Laconia Hospital Association). Vote was in the affirmative.

9. By motion of George D. Russell it was moved and seconded that the Town vote to authorize the Selectmen to sell at Public Auction tax-acquired property. Vote was in the affirmative.

10. By motion of Roy Prescott it was moved and seconded that the Town vote to raise and appropriate a sum not to exceed \$5,000.00 for the purchase of a truck chassis, to be used by the Meredith Fire Department. (If this article is approved, the money will provide for purchase of a truck chassis and the cost of transferring the body from present tank truck No. 1 to this new truck chassis.) Vote was in the affirmative.

11. By motion of Roy Prescott it was moved and seconded that the Town vote to raise the sum so approved under Article 10 by the issuance of Serial Notes to be repaid in two (2) annual payments, to be raised annually by taxes assessed, beginning in 1963. Vote for the above article was as follows:

For	Against
120	0

12. By motion of Harry E. Plummer it was moved and seconded that the Town of Meredith vote to authorize and



empower the Selectmen to plan, lay out and construct an extension of the common sewer from its present terminus, on the easterly side of U. S. Route No. 3, in a northerly direction to the Circle Drive area, so called; thence easterly in and around the Circle Drive area so that the residents thereof may be served with common sewers,

And that the Selectmen, or their duly and legally authorized agents, be authorized and empowered to engage engineering and contracting services incident to the layout and construction of said extension,

And I further move that the Town of Meredith vote to raise and appropriate the sum, or sums not to exceed Fifty Thousand Dollars (\$50,000.00), to defray the Town's part of the cost of said sewer extension, through the sale of bonds or notes of the Town in accordance with Chapter 33 of New Hampshire Revised Statutes Annotated 1955 and any and all amendments thereto,

And that the Selectmen be authorized and directed to perform all acts necessary in connection with the borrowing of said amount and to fix the time and place of payment and the rate of interest thereon, provided, nevertheless, that the Town shall obtain, from the State of New Hampshire, the required legislative approval and authorization to issue said bonds or notes. The vote for the above article was as follows:

For	Against
137	3

13. By motion of Elisabeth L. Miller it was moved and seconded that the Town vote to appropriate the sum of \$5,-232.00 for the construction of a new Dock at the Cattle Landing in the Town of Meredith. Vote was in the affirmative.

14. By motion of Elisabeth L. Miller it was moved and seconded that the Town vote to raise the sum so approved under Article 13 by issuance of serial notes to be repaid in two (2) annual payments, to be raised annually by taxes assessed, beginning in 1963. The count of the vote for the above Article was as follows:

For	Against
134	0

15. By motion of Thomas L. Kemp it was moved and seconded that the Town will vote to raise the sum of \$500.00 to be used to install a Diesel generator at the Inter-Lakes High School. Vote was in the affirmative.

16. By motion of John H. Ramsey it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,165.22 which is 1/100th of one per cent of the assessed

valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town. (By request of the Lakes Region Association.) Vote was in the affirmative.

17. By motion of Stuart B. Allan it was moved and seconded that the Town vote to authorize and empower the Selectmen to sell at public auction or private sale, that portion of the Ackerman real estate situate westerly of U. S. Route No. 3 and easterly of Plymouth Street, and further authorize the Selectmen to execute and deliver in behalf of the Town, whatever deed or other documents may be necessary to convey title to any purchases or purchasers thereof. Vote was in the affirmative.

18. By motion of Willis J. Reid, Jr. it was moved and seconded that the Town vote to authorize the Selectmen to borrow, at the request of the Board of Water Commissioners, a sum or sums not to exceed \$45,000 for the construction of buildings, maintenance, repair and extension of the Meredith Water Department system.

Any sum or sums borrowed shall be repaid out of and from the income earned by the Meredith Water Department, and all sum or sums borrowed shall be expended at the direction of, and under the supervision of, the Board of Water Commissioners.

And that the Selectmen be authorized to borrow such sum or sums through the sale of bonds or notes of the Town in accordance with New Hampshire Revised Statutes Annotated, Chapter 33, and any and all amendments thereto, and that the Selectmen may be authorized and directed to perform all acts necessary in connection with the borrowing of said amount and to fix the time and place of payment and the rate of interest thereon. The vote for the above Article was as follows:

For	Against
138	1

4. By motion of Archer J. Scribner it was moved and seconded that the amount of \$274,718.50 as recommended in the budget for 1962 be adopted. Vote was in the affirmative.

19. No further business appearing the meeting closed at 9 P. M.

Respectfully submitted,

GUY U. HORNE

Town Clerk

A true copy — Attest:  
Guy U. Horne

State of New Hampshire  
**Meredith Town Warrant**

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**To the Inhabitants of the Town of Meredith qualified to  
vote in Town Affairs:**

You are hereby notified to meet at the Meredith Municipal Building in said Town on the second Tuesday of March next, from 9:00 A. M. until 6:00 P. M., for the casting of ballots, and at 7:30 P. M. at the Robert Pottle Memorial Auditorium in the Inter-Lakes High School in said Town to act on the following Articles:

1. To bring in your ballots for Town Clerk for one year, one Selectmen for three years, Treasurer for one year, one Trustee of Trust Funds for three years, two Library Trustees for three years and one Water Commissioner for three years.
2. To choose other necessary Town officers.
3. To vote by ballot on the following questions:
  - (a) "Shall the zoning ordinance as proposed by the Planning Board, established March 11, 1958, be adopted by the voters of Meredith?"
  - (b) "Shall the building code as proposed by the Planning Board, established March 11, 1958, be adopted by the voters of Meredith?"
4. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefore, said notes to be repaid during the current municipal year.
5. To see if the Town will vote to raise and appropriate the sum of \$1,095.82 for the Town Road Aid and construction, maintenance, and reconstruction of rural post roads and Class V highways, provided the State will set aside the sum of \$7,305.49 for this purpose.
6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help defray the expense of the Information Booth. (By request of the Meredith Civic Association.)
7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Street and Tree Lights for Christmas. (By request of the Meredith Civic Association.)
8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to establish a special fund to be known

as "Meredith Bicentennial Fund"; which money shall be expended to defray the expenses of a suitable bicentennial celebration of the founding of the Town of Meredith.

All funds, raised under this Article, to be deposited in the Meredith Village Savings Bank and the account to be known as "Meredith Bicentennial Fund" and withdrawals to be made on said account only on order of the Board of Selectmen. (By request of Meredith Civic Association.)

9. To see if the Town will vote to raise and appropriate the sum of \$2,480.00 for the benefit of the Laconia Hospital. (By request of the Laconia Hospital Association.)
10. To see if the Town will vote to raise and appropriate the sum of \$1,057.15, which is 1/200th of one percent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town. (By request of the Lakes Region Association.)
11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to improve the facilities and grounds at Prescott Park for recreational use. (By petition.)
12. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the necessary materials in the erection of a target range for the Hunter Safety Course. (By petition.)
13. To see if the Town will vote to authorize the Selectmen, at the request of the Board of Water Commissioners, to borrow a sum or sums not to exceed \$45,000.00 for the construction of buildings, maintenance, repair and extension of the Meredith Water Department system.  
Any sum or sums so borrowed shall be repaid from the income earned by the Meredith Water Department and all sum or sums so borrowed shall be expended at the direction of the Board of Water Commissioners of Meredith.
14. To see if the Town will vote to authorize the Selectmen to sell at public auction tax-acquired property.
15. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy Tax Collector under the provisions of Section 41:38, Chapter 41, of the New Hampshire Revised Statutes Annotated 1955.
16. To see if the Town will vote to authorize the Selectmen to construct a suitable building, to be used as a Town Garage, for storage of highway trucks, equipment, etc., on land owned by the Town of Meredith, adjacent to "Prescott Park", so-called.



17. To see if the Town will vote to authorize the Selectmen to borrow a sum of money, not to exceed forty thousand dollars (\$40,000.00), for the construction of said Municipal Garage, and to issue a series of ten (10) notes for \$4,000.00 each, to repay said loan. The first payment of said garage building loan to become due in December 1964, and subsequent yearly payments plus interest until final payment is made in December 1973.
18. To see if the Town will vote to purchase part of all of the following list of equipment to be used to supplement present equipment to provide a better highway maintenance program in the Town of Meredith:
  - (a) One heavy duty loader, with plow attachments. (Cost approximately \$26,000.00)
  - (b) One snow blower to be attached to our present HR loader. (Cost approximately \$5,000.00)
  - (c) One used backhoe to be attached to our present HR loader or to be tractor mounted. (Cost approximately \$3,000.00)
  - (d) One self-powered roller. (Cost approximately \$1,000.00)
  - (e) One sidewalk snow plow. (Cost approximately \$5,000.00)
19. To see if the Town will vote to authorize the Selectmen to borrow a sum of money, not to exceed \$40,000.00, for the purchase of equipment in the preceding article, and to issue a series of ten (10) notes for \$4,000.00 each, to repay said loan. The first payment of said equipment loan to become due in December 1964 and subsequent yearly payments, plus interest, until final payment is made in December 1973.
20. To hear the report of the Budget and act thereon.

Given under our hands and seal, this twenty-fifth day of February in the year of our Lord, - Nineteen Hundred and Sixty-Three.

ROBERT W. RHODES

STUART B. ALLAN

CHARLES N. ROBERTS

Selectmen of Meredith

A true copy of warrant—Attest:

ROBERT W. RHODES

STUART B. ALLAN

CHARLES N. ROBERTS

Selectmen of Meredith

## TOWN OF MEREDITH

### Budget for 1963

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Estimates of Revenues and Expenditures for 1963  
Compared with  
Actual Revenues, Appropriations and Expenditures for 1962

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<i>SOURCE</i>	<i>Revenues 1962</i>		<i>1963</i>
	<i>Estimated</i>	<i>Actual</i>	<i>Estimated</i>
Interest and Dividends Tax	\$ 16,000.00	\$ 18,003.07	\$ 17,000.00
Railroad Tax	700.00	592.30	
Yield Tax	900.00	709.48	700.00
Motor Vehicle Permit Fees	21,000.00	20,743.78	20,000.00
Dog Licenses	600.00	577.40	600.00
Business Permits, Licenses, etc.	400.00	483.50	450.00
Fines & Forfeits, Municipal Court	1,500.00	1,380.25	1,300.00
Rent, Town Property	120.00	136.00	120.00
Sewer Rentals	6,700.00	7,120.81	6,800.00
Head Tax Commission Fees	600.00	629.50	600.00
Reimbursement Sewer Costs (State)	2,242.93	2,242.93	2,242.93
Interest on Taxes	2,500.00	3,621.10	2,500.00
Poll Taxes	2,100.00	2,182.00	2,100.00
National Bank Stock	153.75	153.75	150.00
Sewer Assessments	21,000.00	25,647.37	25,000.00
	\$ 76,516.68	\$ 84,223.24	\$ 79,562.93

## EXPENDITURES

	1962 <i>Budget</i>	1962 <i>Expend</i>	1963 <i>Budget</i>
<i>General Government:</i>			
Town Officers' Salaries	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Town Officers' Expense	7,250.00	6,656.58	6,850.00
Town Manager's Salary	6,500.00	6,500.00	6,500.00
Town Manager's Expense	700.00	700.00	1,000.00
Clerical Expense	6,240.00	5,906.65	6,240.00
Election & Registration	800.00	782.17	475.00
Municipal Court Expense	1,490.00	1,496.88	1,400.00
Audit Expense	600.00	430.12	600.00
Town Clerk's			
Motor Vehicle Fees	900.00	929.00	950.00
Retirement & Soc. Sec.	3,320.00	3,603.97	4,000.00
Town Buildings—			
Maintenance	3,300.00	4,434.01	3,600.00
Planning Board	750.00	138.80	1,000.00
	\$ 33,750.00	\$ 33,478.18	\$ 34,515.00
<i>Protection — Persons &amp; Property:</i>			
Police Dept.	\$ 11,650.00	\$ 12,308.15	\$ 12,090.00
Fire Dept., Incl. Forest Fire	10,180.00	12,258.09	10,880.00
Hydrant Rental	3,600.00	3,600.00	6,120.00
Civilian Defense	1,000.00	1,078.30	1,050.00
Care of Trees	750.00	290.00	500.00
Blister Rust	100.00	99.75	100.00
Insurance	4,600.00	5,114.62	5,200.00
	\$ 31,880.00	\$ 32,748.91	\$ 35,940.00
<i>Public Health:</i>			
Health Dept.	\$ 3,800.00	\$ 3,800.00	\$ 4,250.00
Vital Statistics	75.00	71.00	75.00
Sewer Maintenance	7,888.00	7,739.64	7,768.00
Town Dump—			
Maintenance	2,950.00	3,217.82	3,100.00
	\$ 14,713.00	\$ 14,828.46	\$ 15,193.00
<i>Highways &amp; Bridges:</i>			
Summer Maintenance	\$ 23,700.00	\$ 26,002.85	\$ 28,150.00
Winter Maintenance	27,400.00	26,633.17	29,400.00
General Expense	12,240.00	15,934.15	12,250.00
Street Cleaning	1,800.00	1,482.50	1,500.00
Street Lighting	8,550.00	7,985.56	8,550.00
	\$ 73,690.00	\$ 78,038.23	\$ 79,850.00

*Town Construction:*

Town Roads & Sidewalks	\$ 12,100.00	\$ 13,479.00	\$ 14,000.00
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<i>Libraries:</i>	\$ 8,500.00	\$ 8,500.00	\$ 9,000.00
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*Public Welfare:*

Town Welfare and			
Soldiers Aid	4,000.00	5,269.75	5,000.00
Old Age Assistance	12,000.00	10,193.93	12,000.00
	<hr/>	<hr/>	<hr/>
	\$ 16,000.00	\$ 15,463.68	\$ 17,000.00

*Patriotic Purposes:*

Memorial Day	\$ 350.00	\$ 350.00	\$ 350.00
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*Recreation:*

Parks & Playgrounds	\$ 4,460.00	\$ 4,313.21	\$ 4,500.00
Skating Rink	300.00	347.76	600.00
	<hr/>	<hr/>	<hr/>
	\$ 4,760.00	\$ 4,660.97	\$ 5,100.00

*Public Service Enterprises:*

Cemeteries	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00
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*Unclassified:*

Damages & Legal Expense	\$ 1,000.00	\$ 223.45	\$ 500.00
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<i>New Equipment:</i>	\$ 5,700.00	\$ 4,791.00	\$ 6,000.00
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*Indebtedness:*

Principal	\$ 55,050.00	\$ 55,050.00	\$ 62,450.00
Interest—			
Notes & Bonds	9,725.50	9,725.50	8,362.50
Interest—			
Temporary Loans	4,500.00	4,353.13	4,500.00

	<hr/>	<hr/>	<hr/>
	\$ 69,275.50	\$ 69,128.63	\$ 75,312.50
Sub-Totals	\$274,718.50	\$278,690.51	\$296,260.50

*Payments —Other Governmental Divisions:*

County Taxes	\$ 28,349.24	\$ 28,349.24
Treasurer - Inter-Lakes	272,967.91	120,000.00

	<hr/>
Grand Totals	\$576,035.65    \$427,039.75

*NOTE:*

This Budget contains only those items submitted prior to going to press and is subject to changes, subtractions or additions.



# Statement of Appropriations and Taxes Assessed

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## Appropriations

Town Officers' Salaries	\$ 1,900.00
Town Office Expense	7,250.00
Town Manager's Salary	6,500.00
Town Manager's Expenses	700.00
Clerical Expense	6,240.00
Town Clerk—Motor Vehicle Permit Fees	900.00
Election and Registration Expenses	800.00
Municipal Court	1,490.00
Audit Expense	600.00
Social Security—Retirement	3,320.00
Town Buildings Maintenance	3,300.00
Police Department	11,650.00
Fire Department and Forest Fires	10,180.00
Hydrant Rental	3,600.00
Civilian Defense	1,000.00
Care of Trees	750.00
Blister Rust	100.00
Insurance	4,600.00
Public Health	3,800.00
Hospitals	2,503.00
Vital Statistics	75.00
Sewer Maintenance	7,888.00
Town Dump	2,950.00
Town Road Aid	1,097.86
Town Maintenance:	
Summer	23,700.00
Winter	27,400.00
Town Construction	12,100.00
General Expenses—Highway Department	12,240.00
Street Cleaning	1,800.00
Street Lighting	8,550.00
New Equipment	5,700.00
Library	8,500.00
Old Age Assistance	12,000.00
Town Welfare and Soldiers' Aid	4,000.00
Memorial Day	350.00
Parks and Playgrounds	4,460.00
Cemeteries	3,000.00
Damage and Legal Expenses	1,000.00
Skating Rink	300.00
Planning Board	750.00
Meredith Civic Association	1,500.00
Advertising—Lakes Region Association	1,165.22
Diesel Generator	500.00

Payment on Indebtedness:	
Principal	55,050.00
Interest	14,225.50

Total Town Appropriations	\$281,484.58
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Less Estimated Revenues and Credits:

Interest and Dividends Tax	\$18,003.07
Revenue from Yield Tax Sources	900.00
Interest Received on Taxes and Deposits	2,500.00
Business Licenses, Permits and	
Filing Fees	400.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	21,000.00
Rent of Town Property and Equipment	120.00
Sale of Town Property	1,000.00
Fines and Forfeits—Municipal Court	1,500.00
Sewer Rentals	6,700.00
National Bank Stock Taxes	153.75
Head Tax Commission Fees	600.00
Poll Taxes	2,182.00
Sewer Construction Fund	21,000.00
Reimbursement, Sewer Costs	2,242.93

Total Revenue and Credits	\$ 78,901.75
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Net Town Appropriations	\$202,582.83
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Net School Appropriations	272,967.91
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County Tax Assessment	28,349.24
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Total of Town, School and County	\$503,899.98
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Add: Overlay	4,079.45
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Amount to be Raised By Property Taxes	\$507,979.43
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#### Taxes To Be Committed To Collector

Property Taxes	\$507,979.43
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Poll Taxes	2,182.00
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National Bank Stock Taxes	153.75
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Total Taxes to be Committed	\$510,315.18
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#### —TAX RATE—

Town	\$17.50 per M
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County	2.40 per M
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School	23.10 per M
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Town Tax Rate	\$43.00 per M
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# Detailed Statement of Appropriations and Expenditures

1 9 6 2

## Town Officers' Salaries:

### Receipts

Appropriation	\$ 1,900.00
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### Expenditures

Robert W. Rhodes	\$ 500.00
Stuart B. Allan	400.00
Charles N. Roberts	400.00
Richard B. Wein	300.00
Guy U. Horne	300.00

\$ 1,900.00

## Town Officers' Expenses:

### Receipts

Appropriation	\$ 7,250.00
Other Receipts	67.90

\$7,317.90

### Expenditures

Assessing	\$ 2,009.31
Town Clerk's Expense	258.33
Printing Town Report	2,204.65
Postage Mailing Town Report	230.27
Postage and Postage Meter Rental	416.59
Town Manager's Telephone	120.30
Town Office Expense	157.43
Tax Collector Expense	164.34
Printing — Advertisements, etc.	141.66
Safe Deposit Box Rental	12.00
Publications and Dues	180.12
Register of Deeds and Probate	199.45
Office Equipment and Repairs	387.77
Flowers for Funerals	30.00
Miscellaneous	73.46

\$6,724.48

Surplus

593.42

\$7,317.90

**Planning Board:**

Receipts	
Appropriation	\$ 750.00
Expenditures	
Printing	\$ 8.00
Notices on Hearings	130.80
	<hr/>
	\$ 138.80
Surplus	611.20
	<hr/>
	\$ 750.00

**Town Manager's Salary:**

Receipts	
Appropriation	\$6,500.00
Expenditures	
Archer J. Scribner	\$6,500.00

**Town Manager's Expense:**

Receipts	
Appropriation	\$ 700.00
Expenditures	
Archer J. Scribner	\$ 700.00

**Clerical Expense:**

Receipts	
Appropriation	\$6,240.00
Expenditures	
George D. Russell	\$ 3,640.00
Elisabeth L. Miller	2,236.66
Blanche M. Rainey	29.99
	<hr/>
	\$5,906.65
Surplus	333.35
	<hr/>
	\$6,240.00

**Election and Registration:**

Receipts	
Appropriation	\$ 800.00



### Expenditures

Supervisors of Check List	\$ 338.00
Moderator	75.00
Ballot Clerks	152.00
Printing and Advertising	155.10
Meals	58.40
Miscellaneous	3.67

	\$ 782.17
Surplus	17.83

\$ 800.00

### Retirement and Social Security:

#### Receipts

Appropriation	\$3,320.00
Other Receipts	2,065.55

	\$5,385.55
Overdraft	283.97

\$5,669.52

#### Expenditures

Retirement Board	\$ 206.16
Police Retirement Board	1,066.00
State of N. H. Public Welfare	4,397.36

\$5,669.52

### Municipal Building and Other Town Buildings:

#### Receipts

Appropriation	\$3,300.00
Other Receipts	190.00

	\$3,490.00
Overdraft	944.01

\$4,434.01

#### Expenditures

### Municipal Building:

Custodial Care	\$ 432.13
Telephone	475.08
Electricity	269.98
Fuel	537.87
Maintenance of Building	1,153.09
Water Rental	25.63

Office Desk and Chairs	503.28
Miscellaneous (Lettering)	41.45

**Town Shed:**

Telephone	\$ 130.25
Electricity	226.10
Fuel	458.84
Maintenance	79.82
Water Rental	30.58
Rent	70.00

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\$4,434.01

**Municipal Court:**

**Receipts**

Appropriation	\$1,490.00
Overdraft	6.88

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\$1,496.88

**Expenditures**

Justice	\$ 600.00
Associate Justice	30.00
Clerk of Court	300.00
Probation Officer	200.00
Supplies	115.93
Witness Fee	7.40
Filing Cabinet	139.50
Judge's Stand	54.33
Flags	49.72

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\$1,496.88

**Tax Commission Audit:**

**Receipts**

Appropriation	\$ 600.00
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**Expenditures**

State Tax Commission	\$ 430.12
Surplus	169.88

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\$ 600.00

**Town Clerk's Motor Vehicle Permit Fees:**

**Receipts**

Appropriation	\$ 900.00
Overdraft	29.00

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\$ 929.00

**Expenditures**

Guy U. Horne, Town Clerk	\$ 929.00
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**Police Department :****Receipts**

Appropriation	\$ 11,650.00	
Road Toll Refunds	203.25	
Telephone Reimbursement	36.65	
Fines	95.00	
Repairs	82.40	
Transfer from Parking Meter Account	101.40	
	<hr/>	
	\$12,168.70	
Overdraft	139.60	
	<hr/>	
		\$12,308.35

**Expenditures**

Salary - Chief of Police	\$4,940.00	
Salary - Permanent Patrolman	4,160.00	
Salary - Special Police	783.00	
Uniform Allowance	199.59	
Cruiser Maintenance	285.19	
Gasoline and Oil	849.01	
Telephone	318.79	
Animal Disposal	8.50	
Traffic Paint	141.58	
Printing and Lettering	32.26	
Town of Sanbornton - Smelt Patrol	226.90	
Equipment	241.45	
Police School	50.00	
Signs	21.18	
Miscellaneous	1.90	
	<hr/>	
		\$12,308.35

**Fire Department, Including Forest Fires:****Receipts**

Appropriation	\$10,180.00	
Receipts	35.00	
	<hr/>	
		\$10,215.00

**Expenditures****Maintenance:**

Batteries	\$ 165.23
Trucks, Gas, Repairs, Chains, etc.	400.74
Station Maintenance	581.57
Fire Alarm	79.27

Equipment Replacement	211.78
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**New Equipment:**

Hose, Nozzles, Hose Washers, Personnel Equipment, etc.	\$ 1,933.99
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**Utilities:**

Telephone	\$ 531.46
Light and Power	282.82
Heat	726.73
Water Rental	15.00

**Pay Rolls:**

Firemen	\$ 2,690.00
Roy Prescott	250.00
Paul Weeks	125.00
Sherman B. Carter	125.00
Sedley Bartlett, Steward	520.00
Ellsworth W. Cotton, Engineer	75.00

**Administrative:**

Dues	\$ 340.50
Attendance - Fire School	72.75
Roy Prescott - Expenses	50.00
Miscellaneous	8.00

		\$ 9,184.84
Surplus		1,030.16
		<hr/>
		\$ 10,215.00

**Receipts**

Forest Fires	\$ 525.09
Overdraft	528.16
	<hr/>
	\$ 1,073.25

**Expenditures**

Forest Fire Pay Rolls	\$ 905.25
Equipment	168.00
	<hr/>
	\$ 1,073.25

**Hydrant Rental:**

**Receipts**

Appropriation	\$ 3,600.00
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**Expenditures**

Meredith Water Department	\$ 3,600.00
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**Civilian Defense:****Receipts**

Appropriation	\$	1,000.00	
Other Receipts		45.00	
	\$	1,045.00	
Overdraft		33.30	
			\$ 1,078.30
Telephone	\$	345.10	
Repairs to Equipment		154.58	
Equipment Procured		545.92	
Printing		32.70	
			\$ 1,078.30

**Care of Trees:****Receipts**

Appropriation	\$	750.00
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**Expenditures**

Spraying	\$	290.00
Surplus		460.00
	\$	750.00

**Blister Rust:****Receipts**

Appropriation	\$	100.00	
Other Receipts		.25	
	\$		100.25

**Expenditures**

State of N. H. Forestry Department	\$	100.00	
Surplus		.25	
	\$		100.25

**Insurance:****Receipts**

Appropriation	\$	4,600.00	
Other Receipts		7.30	
	\$		4,607.30
Overdraft			514.62
	\$		5,121.92

### Expenditures

Guy U. Horne Agency	\$ 3,745.91	
Bertram Blaisdell Agency	1,376.01	
	<hr/>	
	\$	5,121.92

### Health Department:

#### Receipts

Appropriation	\$ 3,800.00	
Laconia Hospital	2,503.00	
	<hr/>	
	\$	6,303.00

#### Expenditures

Meredith Public Health & Nursing Association	\$ 3,800.00	
Laconia Hospital	2,503.00	
	<hr/>	
	\$	6,303.00

### Vital Statistics:

#### Receipts

Appropriation	\$	75.00
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#### Expenditures

Guy U. Horne, Town Clerk	\$ 71.00	
Surplus	4.00	
	<hr/>	
	\$	75.00

### Sewer Maintenance:

#### Receipts

Appropriation	\$ 7,888.00	
Other Receipts	82.00	
	<hr/>	
	\$	7,970.00

#### Expenditures

Salary—Supt.	\$ 4,222.80	
Electricity:		
Pumping Station	1,151.89	
Treatment Plant	450.60	
Fuel	262.99	
Telephone	135.00	
Maintenance and Repairs	341.98	
Supplies and Tools	149.25	
Chlorine	369.00	
Lime and Cleaning Compound	205.44	
Cleaning Sludge from Beds	76.95	

Truck Expense	153.00	
Pipe (Transite)	248.57	
Spraying	22.50	
Miscellaneous	31.67	
	<hr/>	\$ 7,821.64

**Town Dump:**

	Receipts	
Appropriation	\$ 2,950.00	
Overdraft	267.82	
	<hr/>	\$ 3,217.82

	Expenditures	
Caretaker's Salary	\$ 2,699.84	
Tractor Maintenance	4.28	
General Expenses and Supplies	42.05	
Spraying	22.50	
Extra Labor	422.15	
Bulldozing	27.00	
	<hr/>	\$ 3,217.82

**Winter Maintenance:**

	Receipts	
Appropriation	\$ 27,400.00	
Other Receipts	1.00	
	<hr/>	\$ 27,401.00

	Expenditures	
Labor	\$ 19,260.64	
Equipment—Hire	959.40	
Extra Labor	17.50	
Salt and Calcium	4,069.17	
Sand and Gravel	92.99	
Blades and Chains, etc.	1,014.79	
Anti-Freeze	153.00	
Maintenance of Equipment	747.39	
Culverts	7.25	
Town of Sanbornton - Plowing	125.00	
Cold Patch	187.04	
	<hr/>	\$ 26,634.17
Surplus		766.83
		<hr/>
		\$ 27,401.00

**Summer Maintenance:****Receipts**

Appropriation	\$ 23,700.00
Other Receipts	212.68

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\$ 23,912.68

Overdraft	2,302.85
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\$ 26,215.53

**Expenditures**

Labor	\$ 20,923.91
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Equipment Rental	994.95
------------------	--------

Gravel	921.66
--------	--------

Cold Patch	244.62
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Calcium	1,636.57
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Brush Control	422.00
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Bridges and Wharves	165.49
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Culverts	906.33
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\$ 26,215.53

**General Expense:****Receipts**

Appropriation	\$ 12,240.00
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Road Toll Refund	954.20
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Other Receipts	88.83
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\$ 13,283.03

Overdraft	3,694.15
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\$ 16,977.18

**Expenditures**

Gasoline	\$ 4,066.56
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Oils: Motor, Diesel & Grease	896.48
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Telephone	78.35
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Repairs and Parts	9,830.36
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Tires and Tubes	447.44
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Batteries	123.37
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Tools	65.11
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Express and Freight	24.63
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Time Clock Maintenance	33.20
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Welding Supplies	226.10
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Dynamite, Drills, Bits, etc.	222.32
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Lubrication and Maintenance	64.60
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Paint, Lumber, Rags, etc.	110.66
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Miscellaneous	788.00
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\$ 16,977.18



**Town Road Aid:**

Receipts	
Appropriation	\$ 1,097.86
Other Receipts	148.50
State of New Hampshire	31.20
	<hr/>
	\$ 1,277.56
Expenditures	
State of N. H. Highway Dept.	\$ 1,097.86
Labor, Town of Meredith	148.50
Wirthmore Stores	31.20
	<hr/>
	\$ 1,277.56

**Street Cleaning:**

Receipts	
Appropriation	\$ 1,800.00
Expenditures	
Labor	\$ 1,142.75
Highway Department Labor	339.75
	<hr/>
	\$ 1,482.50
Surplus	317.50
	<hr/>
	\$ 1,800.00

**Street Lighting:**

Receipts	
Appropriation	\$ 8,550.00
Expenditures	
White Mountain Power Company	\$ 7,933.56
N. H. Electric Co-operative, Inc.	52.00
	<hr/>
	\$ 7,985.56
Surplus	564.44
	<hr/>
	\$ 8,550.00

**Town Construction:**

Receipts	
Appropriation	\$ 12,100.00
Other Receipts	300.00
	<hr/>
	\$ 12,400.00
Overdraft	1,379.00
	<hr/>
	\$ 13,779.00

### Expenditures

Eaton Parkway	\$ 3,705.08
Plymouth Street	4,563.48
Sidewalks	350.00
Asphalt	5,102.25
Dale Road	58.20
	<hr/>
	\$ 13,779.00

### Libraries:

#### Receipts

Appropriation	\$ 8,500.00
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#### Expenditures

Meredith Public Library	\$ 8,500.00
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### Memorial Day:

#### Receipts

Appropriation	\$ 350.00
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#### Expenditures

Griggs-Wyatt American Legion Post	\$ 350.00
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### Cemeteries:

#### Receipts

Appropriation	\$ 3,000.00
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#### Expenditures

Meredith Village	
Cemetery Association	\$ 2,500.00
Oakland Cemetery Association	500.00
	<hr/>
	\$ 3,000.00

### Public Welfare—Town Poor & Soldiers' Aid:

#### Receipts

Appropriation	\$ 4,000.00
Reimbursement	237.68
	<hr/>
	\$ 4,237.68
Overdraft	1,269.75
	<hr/>
	\$ 5,507.43

## Expenditures

Case No.	
1	\$ 232.03
2	1,685.01
3	951.94
4	399.81
5	5.00
6	265.00
7	48.10
8	138.84
9	45.00
10	573.44
11	10.00
12	8.00
13	54.50
14	1,026.27
15	20.00
16	33.60
17	10.89
	<hr/>
	\$ 5,507.43

### Public Welfare—

#### Old Age Assistance:

#### Receipts

Appropriation	\$ 12,000.00
Reimbursement	324.09
	<hr/>
	\$ 12,324.09

#### Expenditures

State of N. H. Dept. of Public Welfare	\$ 10,518.02
Surplus	1,806.07
	<hr/>
	\$ 12,324.09

### Parks & Playgrounds:

#### Receipts

Appropriation	\$ 4,460.00
Other Receipts	147.75
	<hr/>
	\$ 4,607.75

#### Expenditures

Prescott Park	\$ 139.20
Leavitt Park	561.35
Municipal Dock Area	708.48
Pinnacle Park Beach	245.42

Waukegan Beach	500.00
Clough Park & Island	108.62
Repairs to Mower	36.59
Rubbish—All Parks (Contract)	800.00
Rubbish—Highway Department	1,361.30

	\$ 4,460.96
Surplus	146.79

\$ 4,607.75

### Damages & Legal Expenses:

#### Receipts

Appropriation	\$ 1,000.00
---------------	-------------

#### Expenditures

John Ramsey - Ackerman Prop.	\$ 138.00
Prep. Sewer Assessments	35.00
Jemery - Prep. Quit Claim	10.00
Prep. Deeds - K & M; D'Amore	5.45
Thomas Collard - McNeish Plat Damage	35.00

	\$ 223.45
Surplus	776.55

\$ 1,000.00

### Skating Rink:

#### Receipts

Appropriation	300.00
Overdraft	47.76

\$ 347.76

#### Expenditures

\$ 347.76

### New Equipment:

#### Receipts

Appropriation	\$ 5,700.00
---------------	-------------

#### Expenditures

International Truck	\$ 4,266.00
Sander	525.00

	\$ 4,791.00
Surplus	909.00

\$ 5,700.00



## Discounts, Abatements & Refunds:

### Receipts

### Expenditures

Motor Vehicle Permits	\$ 25.67	
Abatement Refunds	4,363.38	
Refunds—Overpayment of Real Estate Tax	15.65	
	<hr/>	\$ 4,404.70

## Tax Anticipated Loans:

Receipts	\$300,000.00
Expenditures	\$300,000.00

## Payment on Debt—Principal:

### Receipts

Appropriation	\$ 55,050.00	
Reimbursement	2,000.00	
Water Department Note	10,000.00	
	<hr/>	\$ 67,050.00

### Expenditures

Note and Bond Payments	\$ 55,050.00	
Water Department	12,000.00	
	<hr/>	\$ 67,050.00

## Payment on Debt:

### Interest on Notes and Bonds

### Receipts

Appropriation	\$ 9,725.50	
Reimbursement from Water	707.60	
	<hr/>	\$ 10,433.10

### Expenditures

Interest on Notes and Bonds	\$ 9,725.50	
Interest - Water Department	707.60	
	<hr/>	\$ 10,433.10

**Payment on Debt:****Interest on Temporary Loans**

Receipts	
Appropriation	\$ 4,500.00
Expenditures	
Interest on Temporary Loans	\$ 4,353.13
Surplus	146.87
	<hr/>
	\$ 4,500.00

**Cattle Landing Dock:**

Receipts	
Appropriation	\$ 4,800.00
Expenditures	
	\$ 4,800.00

**Diesel Generator:**

Receipts	
Appropriation	\$ 500.00
Expenditures	
	\$ 412.71
Forwarded to 1963	87.29
	<hr/>
	\$ 500.00

**Unclassified:**

Receipts	
Boat-O-Rama	\$ 100.00
Parking Meter Account	472.75
	<hr/>
	\$ 572.75
Expenditures	
Boat-O-Rama	\$ 433.48
Parking Meters	472.75
	<hr/>
	\$ 906.23

**Advertising:**

Appropriation	\$ 1,165.22
Expenditures - Lakes Region	\$ 1,165.22

**Taxes Bought:**

George D. Russell, Tax Collector	\$ 12,855.69
George D. Russell, Tax Collector	\$ 12,855.69

**School District :**

Receipts	
Appropriation Bal., '61-'62	\$182,167.87
1962-63 Appropriation	272,967.91
	<hr/>
	\$455,135.78
Expenditures	
Treas., Inter-Lakes School District - Bal. 61-62	\$182,167.87
Treas., Inter-Lakes School '62-'63 Appropriation	120,000.00
Bal. 1962-63 Approp. to 1963	152,967.91
	<hr/>
	\$455,135.78

**County Tax :**

Receipts	
Appropriation	\$ 28,349.24
Expenditures	
Treas., Belknap County	\$ 28,349.24



**Severe rainstorm May 25, 1962**

## Summary of Inventory

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Description of Property	Gross Valuation
Land and Buildings—Resident	\$4,961,435.00
Land and Buildings—Non-Resident	5,833,700.00
	<hr/>
	\$10,795,135.00
House Trailers, Mobile Homes	71,450.00
Mills and Machinery	254,300.00
Electric Plants	226,300.00
Stock-in-Trade	468,475.00
Boats and Launches	111,875.00
Horses	300.00
Cows	4,255.00
Other Neat Stock	1,090.00
Sheep and Goats	125.00
Gasoline Pumps and Tanks	7,700.00
Road Building and Construction Machinery	47,620.00
Portable Mills	500.00
Wood and Lumber	7,450.00
	<hr/>
Total Gross Valuation	\$11,996,575.00
Less Veterans' Exemption & Exemption to Blind	183,100.00
	<hr/>
Net Valuation on which Tax Rate is computed	\$11,813,475.00



# **Division of Municipal Accounting**

**State Tax Commission**

**Concord, New Hampshire**

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## **SUMMARY OF FINDINGS AND RECOMMENDATIONS**

**February 18, 1963**

**Board of Selectmen  
Meredith, New Hampshire**

**Gentlemen:**

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Meredith for the fiscal year ended December 31, 1962, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

### **SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Trustees of Trust Funds, Municipal Court, Water Department and Fire Department.

### **FINANCIAL STATEMENTS**

**Comparative Balance Sheets: December 31, 1961 - December 31, 1962: (Exhibit A-1)**

Comparative Balance Sheets as of December 31, 1961 and December 31, 1962, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$15,272.46 in 1962.

**Analysis of Change in Financial Condition: (Exhibit A-2)**

An analysis of change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

### **Decrease in Net Debt**

Bonds Matured and Paid	\$33,000.00
Long Term Notes Paid	24,050.00
Net Budget Surplus	1,923.36
Tax Collector's Excess Credits	23.88
Town Clerk's Cash on Hand	75.22
	<hr/>
	\$59,072.46

### **Increase in Net Debt**

Long Term Notes Issued	43,800.00
	<hr/>
Net Decrease	\$15,272.46

### **Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1962, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$8,853.06, less a net overdraft of appropriations of \$6,929.70, resulted in a net budget surplus of \$1,923.36.

### **Summary Statement of Receipts and Expenditures: (Exhibit B-1)**

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1962, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1962, is indicated in Exhibit B-2.

### **Water Department: (Exhibits H-1, H-2, H-3 and H-4)**

The Balance Sheet, Statement of Receipts and Expenditures, Summary of Water Rents Receivable and Summary of Consumers's Deposits Account of the Water Department, are presented in Exhibits H-1, H-2, H-3 and H-4, respectively.

### **Fire Department: (Exhibit I)**

A statement of the Fire Department account for the fiscal year is included in Exhibit I.

### **Statement of Long Term Indebtedness: (Exhibit J)**

A statement of outstanding long term indebtedness as of December 31, 1962, showing annual debt service requirements, is contained in Exhibit J.

## AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record.

Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$2,022.46, from \$19,425.98 to \$21,448.44, in 1962, as shown herewith:

	December 31, 1961	December 31, 1962
Total Assets	\$204,143.82	\$177,000.72
Current Liabilities	184,717.84	155,552.28
Current Surplus	19,425.98	21,448.44

### Uncollected Taxes - Prior Years:

It is again recommended that the Selectmen and Tax Collector go over the uncollected lists on the tax warrants of 1959 and prior years and, in cases where the taxes appear to be uncollectible, abatements should be made by the Board of Selectmen.

As of December 31, 1962, the uncollected taxes on the tax warrants of 1959 and prior years were as follows:

	<i>Property Taxes</i>	<i>Yield Taxes</i>	<i>Poll Taxes</i>	<i>Head Taxes</i>
Levy of 1959	\$ 6,649.66	\$458.71	\$ 76.00	\$ 150.00
Levy of 1958	6,111.23	88.80	36.00	130.00
Levy of 1957	5,755.68	2.40	36.00	60.00
Levy of 1956	4,943.04	416.04	24.00	115.00
Levy of 1955 and Prior Years	1,414.04		64.00	145.00
Totals	\$24,873.65	\$965.95	\$236.00	\$600.00

**Conclusion :**

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Meredith for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER

State Tax Commission

Division of Municipal Accounting

Lionel J. DeGrace, Auditor

George L. Russell, Accountant

## **Division of Municipal Accounting**

**State Tax Commission**

**Concord, New Hampshire**

**February 18, 1963**

### **Certificate of Audit**

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This is to certify that we have examined and audited the accounts and records of the Town of Meredith for the fiscal year ended December 31, 1962. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Meredith on December 31, 1962, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director  
Division of Municipal Accounting  
State Tax Commission

Lionel J. DeGrace, Auditor

George L. Russell, Accountant



# **TOWN OF MEREDITH**

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- J Statement of Long Term Indebtedness, Showing An-  
nual Maturities of Principal and Interest

#### **Surety Bonds:**

- K Town Officers' Surety Bonds

**Exhibit A-1**  
**TOWN OF MEREDITH**  
**Comparative Balance Sheets**  
**As of December 31, 1961 and December 31, 1962**

<i>ASSETS</i>	<i>Dec. 31, 1961</i>	<i>Dec. 31, 1962</i>
<i>Cash:</i>		
General Fund Account	\$ 32,005.11	\$ 20,755.40
Payroll Account	1,300.00	1,300.00
Petty Cash	50.00	50.00
Cash in Hands of Town Clerk		75.22
	<hr/>	<hr/>
	\$ 33,355.11	\$ 22,180.62
<i>Accounts Receivable:</i>		
Sewer Construction	\$	\$ 1,835.39
Bounties Due From State	3.00	3.50
Due on Circle Drive Const.		4,908.62
Due From Water Dept.		18.30
	<hr/>	<hr/>
	3.00	6,765.81
<i>Unredeemed Taxes:</i>		
Levy of 1961	\$	\$ 9,311.57
Levy of 1960	5,811.54	1,836.92
Levy of 1959	3,643.83	1,435.23
Levy of 1958	1,668.78	311.31
Levies of Prior Years	1,827.07	176.77
	<hr/>	<hr/>
	12,951.22	13,071.80
<i>Uncollected Taxes:</i>		
Levy of 1962	\$	\$ 95,454.68
Levy of 1961	119,233.40	3,748.72
Levy of 1960	9,482.20	7,013.49
Levy of 1959	7,664.41	7,184.37
Levies of Prior Years	18,954.48	18,891.23
	<hr/>	<hr/>
	155,334.49	132,292.49
<i>Uncollected State Head Taxes:</i>		
Current Year	\$ 1,715.00	\$ 1,750.00
Prior Years	785.00	940.00
	<hr/>	<hr/>
	2,500.00	2,690.00
Total Assets	<hr/>	<hr/>
	\$204,143.82	\$177,000.72
Net Debt	461,374.02	446,101.56
	<hr/>	<hr/>
Total Assets & Net Debt	\$665,517.84	\$623,102.28

<i>LIABILITIES</i>	<i>December 31, 1961</i>	<i>December 31, 1962</i>
<i>Unexpended Balances of Special Appropriations:</i>		
School Tax	\$182,167.87	\$152,967.91
Diesel Generator		87.29
	<hr/>	<hr/>
	182,167.87	\$153,055.20
<i>Due State of New Hampshire:</i>		
Head Taxes—		
Uncollected	\$ 1,715.00	\$ 1,750.00
Head Taxes—		
Collected	440.50	293.50
Special Yield Taxes—		
Uncollected	283.60	278.86
Special Yield Taxes—		
Collected	110.87	174.72
	<hr/>	<hr/>
	2,549.97	2,497.08
<i>Long Term Indebtedness:</i>		
Notes	\$ 92,800.00	\$112,550.00
Bonds	388,000.00	355,000.00
	<hr/>	<hr/>
	480,800.00	467,550.00
Total Liabilities	<hr/>	<hr/>
	\$665,517.84	\$623,102.28
Total Liabilities	<hr/>	<hr/>
	\$665,517.84	\$623,102.28

**Exhibit A-2**

**TOWN OF MEREDITH**

**Analysis of Change in Financial Condition**

**Fiscal Year Ended December 31, 1962**

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Net Debt - December 31, 1961	\$461,374.02
Net Debt - December 31, 1962	446,101.56

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Decrease in Net Debt	\$15,272.46
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*ANALYSIS OF CHANGE*

*Decreases in Net Debt:*

Bonds Paid	\$33,000.00
Long Term Notes Paid	24,050.00
Net Budget Surplus	1,923.36
Excess Credits Tax Collector	23.88
Cash in Hands of Town Clerk	75.22

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\$ 59,072.46

*Increase in Net Debt:*

Long Term Notes Issued	43,800.00
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Net Decrease	\$15,272.46
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# Exhibit A-3

## TOWN OF MEREDITH

### Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1962

	Appro- priations From 1961	Receipts & Reim- bursements	Total Amount Available	Expend- tures 1962	Balances Unexp.	O'drafts	Assets For'w'd to 1963	Liabilities For'w'd to 1963
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	1,900.00		1,900.00	1,900.00				
Town Clerk's Fees	900.00		900.00	974.00			74.00	
Town Manager's Salary & Expenses	7,200.00		7,200.00	7,200.00				
Town Officers' Exp.	7,250.00	67.90	7,317.90	6,585.68	732.22			
Audit Expense	600.00		600.00	430.12	169.88			
Clerical	6,240.00		6,240.00	5,906.65	333.35			
Election & Registration	800.00		800.00	782.17	17.83			
Municipal Court	1,490.00		1,490.00	1,496.88			6.88	
Town Hall & Building Maintenance	3,300.00	190.00	3,490.00	4,434.01			944.01	
Police Dept.	11,650.00	518.70	12,168.70	12,308.35			139.65	
Fire Dept.	10,180.00	580.09	10,760.09	10,258.09	502.00			
Blister Rust & Care of Trees	850.00	.25	850.25	390.00	460.25			
Insurance	4,600.00	7.30	4,607.30	5,121.92			514.62	
Planning Board	750.00		750.00	138.80	611.20			
Civil Defense	1,000.00	45.00	1,045.00	1,078.30			33.30	



Health Dept.	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	267.82
Hospital	2,503.00	2,503.00	2,503.00	2,503.00	2,503.00	
Vital Statistics	75.00	75.00	75.00	71.00	4.00	
Sewer Maintenance	7,888.00	85.00	7,973.00	7,821.64	151.36	
Town Dump	2,950.00		2,950.00	3,217.82		
Town Road Aid	1,097.86	179.70	1,277.56	1,277.56		
Town Maintenance—						
Summer	23,700.00	209.68	23,909.68	26,215.53	2,305.85	
Town Maintenance—						
Winter	27,400.00	1.00	27,401.00	26,634.17	766.83	
Street Cleaning	1,800.00		1,800.00	1,482.50	317.50	
Street Lights	8,550.00		8,550.00	7,985.56	564.44	
General Expenses of						
Highway Dept.	12,240.00	1,043.03	13,283.03	16,977.18	3,694.15	
Libraries	8,500.00		8,500.00	8,500.00		
Old Age Assistance	12,000.00	324.09	12,324.09	10,518.02	1,806.07	
Town Poor	3,600.00	237.68	3,837.68	5,507.93		
Veterans' Aid	400.00		400.00		400.00	
Memorial Day	350.00		350.00	350.00		
Parks & Playgrounds	4,460.00	147.75	4,607.75	4,460.96	146.79	
Cemeteries	3,000.00		3,000.00	3,000.00		
Damages & Legal Exp.	1,000.00		1,000.00	223.45	776.55	
Soc. Sec. & Ret.	3,320.00	2,065.55	5,385.55	5,669.52	283.97	
Roads & Sidewalk Const.	12,100.00	300.00	12,400.00	13,778.91	1,378.91	
Hydrant Rental	3,600.00		3,600.00	3,600.00		
Advertising &						
Regional Ass'ns.	1,165.22		1,165.22	1,165.22		
Civic Association	1,500.00		1,500.00	1,500.00		

Diesel Generator	500.00	500.00	412.71			87.29
Skating Rink	300.00	300.00	347.76		47.76	
New Equipment	5,700.00	4,000.00*	8,944.87	755.13		
Principal of Debt	55,050.00	12,000.00	67,050.00			
Interest on Debt	14,225.50	707.60	14,933.10	68.07		
County Tax	28,349.23		28,349.24			
School Tax	182,167.87	272,967.91	302,167.87			152,967.91
Overlay	4,079.45		9,114.11		5,034.66	
Sewer Construction,						
Circle Drive )		5,700.00*				
)		35,000.00†	44,437.18	1,171.44		4,908.62{
Cattle Landing		4,800.00§	4,800.00			
Boat-O-Rama		100.00	100.00		288.78	
	\$182,167.87	\$586,881.18	\$68,310.32	\$837,359.37	\$9,754.91	\$16,684.61
			\$696,142.49			\$4,908.62
						\$153,055.20

\*Federal Grant

†Notes Issued December 14, 1962

‡Notes Issued August 6, 1962

§Notes Issued June 1, 1962

{Due on Federal Grant

Due from State

Water Pollution

\$ 666.37

4,242.25

\$ 4,908.62

**Exhibit A-4**  
**TOWN OF MEREDITH**

**Comparative Statement of Estimated and Actual Revenues  
and Budget Summary**

**Fiscal Year Ended December 31, 1962**

<i>SOURCES</i>	<i>Revenues</i>			
	<i>Estimated</i>	<i>Actual</i>	<i>Excess</i>	<i>Deficit</i>
Interest on Taxes	\$ 2,500.00	\$ 3,621.10	\$1,121.10	\$
Interest & Dividend Tax	18,003.07	18,003.07		
Yield Tax Revenue	900.00	849.89		50.11
Dog Licenses	600.00	577.40		22.60
Business Licenses & Permits	400.00	483.50	83.50	
Municipal Court	1,500.00	1,380.25		119.75
Rent of Town Property	120.00	136.00	16.00	
Head Tax Commissions	600.00	671.50	71.50	
Sewer Rentals	6,700.00	7,120.81	420.81	
Motor Vehicle Permits	21,000.00	20,743.78		256.22
Sale of Town Property	1,000.00	1,000.00		
Sewer Const. Account	21,000.00	25,647.37	4,647.37	
Water Pollution Aid	2,242.93	2,242.93		
Railroad Taxes		592.30	592.30	
Added Taxes		2,346.10	2,346.10	
Taxes Committed in Excess of Budgetary Requirements		3.06	3.06	
	\$76,566.00	\$85,419.06	\$9,301.74	\$448.68

**BUDGET SUMMARY**

Actual Revenues	\$85,419.06	
Estimated Revenues	76,566.00	
Revenue Surplus		\$8,853.06
Overdrafts of Appropriations	\$16,684.61	
Unexpended Balances of Appropriations	9,754.91	
Net Overdraft of Appropriations		6,929.70
Net Budget Surplus		\$1,923.36

**Exhibit B-1**  
**TOWN OF MEREDITH**

**Classified Statement of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1962**

*RECEIPTS*

*From Local Taxes:*

*Current Year:*

Property Taxes	\$412,947.03
Poll Taxes	1,590.00
Yield Taxes	615.96
National Bank Stock Taxes	153.75
Head Taxes	5,130.00
	<hr/>
	\$420,436.74

*Prior Years:*

Property Taxes	\$116,841.79
Poll Taxes	408.00
Yield Taxes	432.39
Head Taxes	1,370.00
Tax Sales Redeemed	11,786.87
	<hr/>
	130,839.05
Interest on Taxes	3,621.10
Head Tax Penalties	133.50
	<hr/>
	\$555,030.39

*From State of New Hampshire:*

Interest & Dividends Tax	\$ 18,003.07
Railroad Tax	592.30
Old Age Assistance Reimbursements	324.09
Road Toll Refunds	1,157.45
Fighting Forest Fires	94.09
Water Pollution Aid	2,242.93
Head Tax Expense	41.25
Head Tax Overpayment	110.20
Town Road Aid	179.70
Summer Maintenance Reimbursement	99.00
	<hr/>
	\$ 22,844.08

*From Local Sources, Except Taxes:*

Dog Licenses	\$ 577.40
Business Licenses, Permits & Filing Fees	483.50

Rent of Town Property	136.00	
Municipal Court	1,380.25	
Motor Vehicle Permits	20,743.78	
Sewer Rentals	7,120.81	
Sale of Town Property	1,000.00	
Sewer Construction Account Assessments	25,647.37	
		<hr/>
		57,089.11

*Receipts Other Than Current Revenue:*

Temporary Loans	\$300,000.00
Long Term Notes Issued	53,800.00
Federal Grant—Circle Drive	5,700.00

*Appropriation Credits:*

Town Officers' Expenses	\$	26.65	
Police Department		315.45	
Parking Meters		472.75	
Fire Department		486.00	
Insurance		7.30	
Sewer Maintenance		85.00	
Town Maintenance - Summer		110.68	
Town Maintenance - Winter		1.00	
General Expenses of Highways		88.83	
Town Poor		237.68	
Social Security		2,065.55	
Town Construction		300.00	
Care of Trees		.25	
Parks & Playgrounds		147.75	
Town Hall & Buildings		190.00	
Civil Defense		45.00	
Interest		707.60	
Note Reimbursement - Water			
Department		2,000.00	
Boat-O-Rama		100.00	
		<hr/>	
		7,387.49	
		<hr/>	
		\$366,887.49	
		<hr/>	
Total Receipts		\$1,001,851.07	
Balance - December 31, 1961		33,355.11	
		<hr/>	
Grand Total		\$1,035,206.18	



## EXPENDITURES:

### *General Government:*

Town Officers' Salaries	\$ 1,900.00
Town Clerk's Fees	974.00
Town Manager's Salary	6,500.00
Town Manager's Expenses	700.00
Town Officers' Expenses	6,585.68
Clerical Expense	5,906.65
Audit Expense	430.12
Election & Registration	782.17
Municipal Court	1,496.88
Town Hall & Building Maintenance	4,434.01
	<hr/>
	\$ 29,709.51

### *Protection of Persons & Property:*

Police Department	\$ 12,308.35
Fire Department	10,258.09
Care of Trees	390.00
Insurance	5,121.92
Civil Defense	1,078.30
Bounties	.50
Parking Meters	472.75
Planning Board	138.80
Hydrant Rental	3,600.00
	<hr/>
	33,368.71

### *Health:*

Health Department	\$ 3,800.00
Laconia Hospital	2,503.00
Vital Statistics	71.00
Sewer Maintenance	7,821.64
Town Dump	3,217.82
	<hr/>
	17,413.46

### *Highways & Bridges:*

Town Road Aid	\$ 1,277.56
Town Maintenance - Summer	26,215.53
Town Maintenance - Winter	26,634.17
Street Lighting	7,985.56
Christmas Lights	500.00
Street Cleaning	1,482.50
General Expenses of Highway Department	16,977.18
	<hr/>
	81,072.50

*Libraries* 8,500.00

*Public Welfare:*

Old Age Assistance	\$ 10,518.02	
Town Poor	5,507.93	
	<hr/>	\$ 16,025.95

*Patriotic Purposes:*

Memorial Day	\$ 350.00
--------------	-----------

*Recreation:*

Parks & Playgrounds	\$ 4,460.96	
Skating Rink	347.76	
Boat-O-Rama	388.78	
	<hr/>	5,197.50
Public Service Enterprises - Cemeteries		3,000.00

*Unclassified:*

Damages & Legal Expenses	\$ 223.45
Information Booth	1,000.00
Taxes Bought by Town	12,855.69
Advertising & Regional Association	1,165.22
Social Security & Retirement	5,669.52
Water Department	18.30

*Refunds:*

Property Taxes	\$ 4,363.38	
Motor Vehicle Fees	25.67	
Overpayments Refunded	15.65	
	<hr/>	4,404.70
		<hr/>
		25,336.88

*Interest:*

Temporary Loans	\$ 4,353.13	
Long Term Notes	3,088.90	
Bonds	7,423.00	
	<hr/>	14,865.03

*Capital Outlay:*

Town Construction	\$ 13,778.91	
Cattle Landing Dock	4,800.00	
Sewer Construction - General Fund (Circle Drive)	44,437.18	
	<hr/>	63,016.09

*Capital Outlay:*

*New Equipment:*

Highway Department	\$ 4,791.00	
Fire Department	4,153.87	
	<hr/>	
	\$ 8,944.87	
Sewer Construction Account	1,835.39	
Diesel Generator (Town Share)	412.71	
	<hr/>	
		\$ 11,192.97

*Indebtedness:*

Temporary Loans	\$300,000.00	
Long Term Notes	34,050.00	
Bonds	33,000.00	
	<hr/>	
		\$367,050.00

*Payments to Other Governmental Divisions:*

State Head Taxes	\$ 6,374.20	
Special Yield Taxes Paid State	110.87	
County Tax	28,349.24	
School Tax	302,167.87	
	<hr/>	
		\$337,002.18
		<hr/>
Total Expenditures		\$1,013,100.78
Balance - December 31, 1962		22,105.40
		<hr/>
Grand Total		\$1,035,206.18

**Exhibit B-2**  
**TOWN OF MEREDITH**

**Summary of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

Balance - December 31, 1961	\$ 33,355.11	
Receipts During Year	1,001,851.07	
		\$1,035,206.18
Expenditures During Year		1,013,100.78
Balance - December 31, 1962		\$22,105.40

*PROOF OF BALANCE*

*General Fund Account:*

Balance in the Meredith Trust Company - Per Statement December 31, 1962	\$ 24,248.25	
Add: Deposit of January 4, 1963	11,716.34	
	\$ 35,964.59	
Less: Outstanding Checks	15,209.19	
		\$ 20,755.40

*Sewer Construction Account:*

Balance in the Meredith Trust Company - Per Statement November 30, 1962	\$ 4.00	
Less: Outstanding Checks	4.00	
		— 0 —

*Payroll Account:*

Balance in the Meredith Trust Company - Per Statement December 31, 1962	\$ 435.89	
Add: Deposit of Jan. 3, 1963	1,811.00	
	\$ 2,246.89	
Less: Checks Outstanding	946.89	
		1,300.00
Petty Cash		50.00
Reconciled Balance - December 31, 1962		\$22,105.40

# Exhibit C-1

## TOWN OF MEREDITH

### Summary of Warrants

Fiscal Year Ended December 31, 1962

—DR.—

	1962 December 31, 1961:	Levies of:					Prior Yrs.
		1961	1960	1959	1958	1957	
Uncollected Taxes - December 31, 1961:							
Property Taxes	\$	\$117,970.89	\$9,435.00	\$7,127.70	\$6,152.28	\$5,755.68	\$4,959.24
Poll Taxes		528.00	46.00	78.00	36.00	36.00	26.00
Yield Taxes		734.51	1.20	458.71	88.80	2.40	416.04
Taxes Committed to Collector:							
Property Taxes		507,982.49					
Poll Taxes		2,182.00					
National Bank Stock Taxes		153.75					
Yield Taxes		709.48					
Added Taxes:							
Property Taxes		2,100.50					
Poll Taxes		14.00					
Yield Tax		40.99	163.80				
Interest Collected		62.86	2,567.43	11.72			6.12
		\$513,246.07	\$122,138.03	\$9,657.72	\$7,664.41	\$6,277.08	\$5,407.40
							\$1,482.04



—CR.—

*Remittances to Treasurer:*

Property Taxes	\$412,947.03	\$114,026.71	\$2,486.51	\$ 271.32	\$ 41.05	\$ 16.20
Poll Taxes	1,590.00	392.00	6.00	2.00		8.00
National Bank Stock Taxes	153.75					
Yield Taxes	615.96	432.39				
Interest	62.86	2,567.43	11.72			6.12

*Abatements:*

Property Taxes	2,398.69	985.82		206.72		
Poll Taxes	40.00	88.00	40.00			

*Uncollected Taxes - December 31, 1962:*

Property Taxes	94,754.17	3,277.00	6,848.49	6,649.66	6,111.23	5,755.68	4,943.04	1,414.04
Poll Taxes	566.00	64.00		76.00	36.00	36.00	24.00	64.00
Yield Taxes	134.51	407.72	165.00	458.71	88.80	2.40	416.04	

Add: Excess Debits	\$513,262.97	\$122,241.07	\$9,557.72	\$7,664.41	\$6,277.08	\$5,794.08	\$5,413.40	\$1,478.04
Less: Excess Credits			100.00				4.00	

	16.90	103.04					6.00	
	\$513,246.07	\$122,138.03	\$9,657.72	\$7,664.41	\$6,277.08	\$5,794.08	\$5,407.40	\$1,482.04

# Exhibit C-2

## TOWN OF MEREDITH

### Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1962

	<i>Levies of:</i>					<i>Prior Yrs.</i>
	1961	1960	1959	1958	1957	1956
Unredeemed Taxes - December 31, 1961	\$	\$5,811.54	\$3,643.83	\$1,668.78	\$1,083.04	\$289.22
Tax Sale - August 17, 1962	12,855.69					\$454.81
Interest & Costs After Sale	28.92	311.23	325.83	193.27	133.72	
	\$12,884.61	\$6,122.77	\$3,969.66	\$1,862.05	\$1,216.76	\$289.22
						\$454.81
<i>Remittances to Treasurer:</i>						
Redemptions	\$ 3,546.12	\$3,942.96	\$2,208.60	\$1,357.47	\$ 542.73	\$188.99
Interest & Costs	28.92	311.23	325.83	193.27	133.72	
Abatements		31.66			450.60	35.48
Unredeemed Taxes - December 31, 1962	9,311.57	1,836.92	1,435.23	311.31	89.65	22.37
	\$12,886.61	\$6,122.77	\$3,969.66	\$1,862.05	\$1,216.70	\$289.22
	2.00					\$454.81
Less: Excess Credits						
Add: Excess Debits						
						.06
	\$12,884.61	\$6,122.77	\$3,969.66	\$1,862.05	\$1,216.76	\$289.22
						\$454.81

—DR.—

—CR.—

# Exhibit C-3

## TOWN OF MEREDITH

### Summary of State Head Tax Warrants Fiscal Year Ended December 31, 1962

—DR.—							
	1962	1961	Levies of:			1956	Prior Yrs.
			1960	1959	1958		
Uncollected Head Taxes - December 31, 1961	\$	\$1,715.00	\$170.00	\$155.00	\$130.00	\$120.00	\$150.00
Head Taxes Committed to Collector	6,955.00						
Added Head Taxes	30.00	55.00					
Penalties Collected	13.50	116.00	2.00	.50		.50	1.00
	\$6,998.50	\$1,886.00	\$172.00	\$155.50	\$130.00	\$120.50	\$151.00

—CR.—

### Remittances to Treasurer:

Head Taxes	\$5,130.00	\$1,330.00	\$ 20.00	\$ 5.00	\$	\$	\$ 5.00	\$ 10.00
Penalties	13.50	116.00	2.00	.50			.50	1.00
Abatements Allowed	105.00	250.00						
Uncollected Head Taxes - December 31, 1962	1,750.00	190.00	150.00	150.00	130.00	60.00	115.00	145.00
Less: ExcessCredit	\$6,998.50	\$1,886.00	\$172.00	\$155.50	\$130.00	\$60.00	\$120.50	\$156.00
								5.00
	\$6,998.50	\$1,886.00	\$172.00	\$155.50	\$130.00	\$60.00	\$120.50	\$151.00

**Exhibit B-3**  
**TOWN OF MEREDITH**

**Summary of Parking Meter Account and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

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Parking Meter Receipts During Year	\$1,228.30
------------------------------------	------------

*Expenditures During Year:*

Magee - Hale Park-O-Meter	\$614.15
Maintenance	40.00
Town of Meredith - Costs	472.75
Town of Meredith - Credit Police	101.40
	<hr/>
	1,228.30

Balance - December 31, 1962	<hr/>	\$ — 0 —
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*PROOF OF BALANCE*

Balance in the Meredith Trust Company -

Per Statement November 19, 1962	\$ — 0 —
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## Exhibit D

### TOWN OF MEREDITH

#### Statement of Town Clerk's Account Fiscal Year Ended December 31, 1962

—DR.—

*Motor Vehicle Permits Issued:*

1961 - Nos. 242880 - 242955 - 242810	\$	463.92	
1962 - Nos. 236451 - 238250			
375301 - 375400			
380601 - 380654		19,511.46	
1963 - Nos. 236452 - 236497		703.02	
			\$20,678.40

*Dog Licenses Issued:*

247 @ \$ 2.00	494.00	
19 @ 5.00	95.00	
2 @ 12.00	24.00	
3 @ 20.00	60.00	
1 @ 25.00	25.00	
		698.00
Penalties Collected		20.00

*Bicycle Permits:*

165 @ \$ .60	99.00	
5 @ .10	.50	
		99.50
		\$21,495.90

—CR.—

*Remittances to Treasurer:*

Motor Vehicle Permits	\$20,743.78	
Dog Licenses & Penalties	577.40	
Bicycle Permits	99.50	
		\$21,420.68
Cash in Hands of Town Clerk		75.22
		\$21,495.90



**Exhibit E**  
**TOWN OF MEREDITH**  
**Statement of Public Library Receipts, Expenditures**  
**and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

Balance - December 31, 1961	\$ 2,739.87
-----------------------------	-------------

*Receipts During Year:*

Town Appropriation	\$8,000.00
Income From Trust Funds	1,019.43
Book Fines	278.92
Sale of Mowers	22.00
Contributions	28.50
	9,348.85

\$12,088.72

*Expenditures During Year:*

Librarians' Salaries	\$4,030.55
Janitor Service	415.00
Books & Magazines	2,112.28
Electric & Telephone	367.61
Fuel	442.93
Supplies	249.04
Insurance	197.07
Building Improvements, Grounds & Maintenance	127.15
Library Share of Soc. Sec.	169.01
Sewer Rental & Water	27.50
Catalogs	19.00
Dues & Library Conference	5.00
New Equipment	91.95
Miscellaneous	18.00
	8,272.09

Balance - December 31, 1962	\$3,816.63
-----------------------------	------------

*PROOF OF BALANCE*

Balance in the Meredith Trust Company -	
Per Statement Dec. 31, 1962	\$3,559.53
Less: Outstanding Checks	22.90
	\$ 3,536.63
Add: Petty Cash	30.00
Add: December 28, 1962 Deposit not credited	250.00
	\$3,816.63

Reconciled Balance - December 31, 1962	\$3,816.63
--	------------

## Exhibit F

### TOWN OF MEREDITH

#### Summary of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1962

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##### *Principal - December 31, 1961:*

Cemetery Funds	\$16,249.72
Library Funds	19,321.88
School Funds	1,028.00
	<hr/>
	\$36,599.60

##### *Additions to Principal:*

Capital Gains - Library	10.52
	<hr/>
	\$36,610.12

##### *Income Activity:*

Balance - December 31, 1961	\$ 3,139.72
Earned During Year	1,676.17
	<hr/>
	\$ 4,815.89
Expended During Year	1,386.78
	<hr/>
	3,429.11

Balance - December 31, 1962	<hr/>
	\$40,039.23

#### INVESTMENTS

##### *Stocks:*

949 Shares Puritan Fund	\$ 8,331.83
731 Shares Chemical Fund, Inc.	2,948.81
606 Shares Eaton & Howard Fund	3,991.84
	<hr/>
	\$15,272.48
Meredith Village Savings Bank	24,766.75
	<hr/>
	\$40,039.23

**Exhibit G**  
**TOWN OF MEREDITH**  
**Municipal Court**

**Statement of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

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*Receipts During Year:*

Fines, Small Claims, etc.	\$ 4,072.07
---------------------------	-------------

*Expenditures During Year:*

Motor Vehicle Department	\$ 1,362.00
Fish & Game Department	378.00
Small Claims Fees & Expenses	50.35
Town of Meredith	1,380.25
Public Utilities	18.00
Bail Refunded	25.00
Postage	32.90
Refunds	32.06
Small Claims	676.76
Restitution	116.75

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4,072.07

Balance - December 31, 1962	\$ — 0 —
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*PROOF OF BALANCE*

Balance in the Meredith Trust Company -	
Per Statement - December 27, 1962	\$ 137.00

Less: Outstanding Checks	137.00
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Reconciled Balance - December 31, 1962	\$ — 0 —
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**Exhibit H-1**  
**TOWN OF MEREDITH**  
**Water Department**  
**Balance Sheet**  
**As of December 31, 1962**

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*ASSETS*

Cash - Checking Account	\$ 2,181.37	
Cash in Hand - Water Rents Collector	652.93	
Water Rents Receivable	4,240.46	
	<hr/>	
Total Assets		\$ 7,074.76
Net Debt		21,276.49
		<hr/>
Total Assets & Net Debt		28,351.25

*LIABILITIES*

Customers' Deposits	\$ 351.25	
Notes Payable	28,000.00	
	<hr/>	
Total Liabilities		\$28,351.25

**Exhibit H-2**  
**TOWN OF MEREDITH**  
**Water Department**

**Statement of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

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Balance - December 31, 1961	\$ 4,181.00
-----------------------------	-------------

*Receipts During Year:*

Water Rents	\$13,686.67	
Hydrant Rental	3,600.00	
Proceeds of Notes	10,000.00	
Sale of Materials	100.70	
Interest on Savings Accounts	50.00	
Reimbursement for Office Equipment	503.28	
	<hr/>	
		27,940.65
		<hr/>
		\$32,121.65

*Expenditures During Year:*

Materials & Supplies	\$ 4,910.31
Job Work	189.01
Reservoir Labor	104.50
Pumping Station Labor	292.95
Pumping Station Supplies & Exp.	361.70
Purification Syst. Supplies & Exp.	110.25
Power Purchased	1,177.63
Distribution Labor	4,329.03
Meter Department Labor	168.70
Other Distribution Supplies and Expenses	1,344.19
Repairs to Mains	400.90
Repairs to Services	1,705.50
Repairs to Hydrants	273.42
Repairs to Meters	192.54
Repairs to Water Supply Structure & Equipment	59.18



Commercial Supplies & Expenses	236.70	
General Office Expenses	302.85	
Other General Expenses	1,159.24	
Insurance	53.75	
Stationery & Printing	117.01	
Garage Expenses	1,016.46	
Taxes	160.56	
Labor Other Departments	147.60	
Purification Labor	87.55	
Repairs to Purification Syst. Structure and Equipment	91.80	
Interest Paid	707.60	
Cost of Removing Old Plant	450.60	
Notes Paid	2,000.00	
Unfinished Construction	7,487.07	
	<hr/>	29,638.60
Balance - December 31, 1962		<hr/> \$ 2,483.05

*PROOF OF BALANCE*

Balance in the Meredith Trust Company - Per Statement December 31, 1962	\$ 3,958.19	
Add: Deposit of January 4, 1963	652.93	
	<hr/>	\$ 4,611.12
Add: Cash on Hand - Water Rents Collector	2,128.07	
Reconciled Balance - December 31, 1962	<hr/>	\$ 2,483.05

**Exhibit H-3**  
**TOWN OF MEREDITH**

**Water Department**  
**Summary of Water Rents Receivable Account**  
**Fiscal Year Ended December 31, 1962**

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Accounts Receivable - December 31, 1961	\$ 5,128.82
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*Billings During Year:*

Service Charges	\$ 7,444.01	
Excess Usage	5,205.50	
Turning On and Off	173.75	
	<hr/>	
		12,823.26
		<hr/>
		\$17,952.08

*Credits During Year:*

Cash Collections	\$13,686.67	
Account Charged - Off	11.81	
Billing Adjustment	13.14	
	<hr/>	
		\$13,711.62
		<hr/>

Accounts Receivable - December 31, 1962	\$4,240.46
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**Exhibit H-4**  
**TOWN OF MEREDITH**  
**Water Department**  
**Summary of Consumers' Deposits Account**  
**and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

Balance - December 31, 1961	\$ 433.50	
Deposits Received	150.00	
		\$ 583.50
Deposits Refunded		232.25
Balance - December 31, 1962		\$ 351.25
<i>PROOF OF BALANCE</i>		
On Deposit - Meredith Village Savings Bank - Pass Book No. 21890		\$ 351.25

**Exhibit I**  
**TOWN OF MEREDITH**  
**Fire Department**  
**Statement of Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1962**

Balance - December 31, 1961	\$ 346.05	
<i>Expenditures During Year:</i>		
Lynn Bulletin and Directory		
Board Mfg. Co.	\$ 125.00	
Edward G. Moody & Son, Inc.	38.46	
		163.46
Balance - December 31, 1962		\$ 182.59
<i>PROOF OF BALANCE</i>		
Balance in the Meredith Trust Company - Per Statement - December 31, 1962		\$ 182.59

# Exhibit J

## TOWN OF MEREDITH

### Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest As of December 31, 1962

Amount of Original Date of Original Issue Principal Payable Date Interest Payable Dates Payable At	Sewer Construction		Fire Truck Notes		Equipment Notes	
	Bonds @ 1.6%	Bonds @ 2 3/4%	@ 3 1/2%	@ 3 1/2%	@ 3 1/2%	@ 3 1/2%
	\$350,000.00	\$175,000.00	\$17,000.00	\$12,000.00		
	May 1, 1952	July 1, 1953	December 27, 1956	December 27, 1956		
	May 1st	July 1st	December 15th	December 15th		
	Nov. 1st & May 1st	Jan. 1st & July 1st	June 15th & Dec. 15th	June 15th & Dec. 15th		
	National Shawmut	National Shawmut	Meredith Village	Meredith Village		
	Bank - Boston, Mass.	Bank - Boston, Mass.	Savings Bank	Savings Bank		
<i>Maturities - Yr. Ending:</i>						
December 31, 1963	Principal \$ 15,000.00	Interest \$ 3,080.00	Principal \$10,000.00	Interest \$ 2,200.00	Principal \$1,700.00	Interest \$238.00
December 31, 1964	15,000.00	2,840.00	10,000.00	1,925.00	1,700.00	178.50
December 31, 1965	15,000.00	2,600.00	10,000.00	1,650.00	1,700.00	110.00
December 31, 1966	15,000.00	2,360.00	10,000.00	1,375.00	1,700.00	59.50
December 31, 1967	15,000.00	2,120.00	10,000.00	1,100.00		
December 31, 1968	15,000.00	1,880.00	10,000.00	825.00		
December 31, 1969	15,000.00	1,640.00	5,000.00	618.75		
December 31, 1970	15,000.00	1,400.00	5,000.00	481.25		
December 31, 1971	15,000.00	1,160.00	5,000.00	343.75		
December 31, 1972	15,000.00	920.00	5,000.00	206.25		

December 31, 1973	10,000.00	720.00	5,000.00	68.75	
December 31, 1974	10,000.00	560.00			
December 31, 1975	10,000.00	400.00			
December 31, 1976	10,000.00	240.00			
December 31, 1977	10,000.00	80.00			
	\$200,000.00	\$22,000.00	\$85,000.00	\$10,793.75	\$6,800.00
				\$595.00	\$4,800.00
					\$420.00

# Exhibit J (Continued)

## TOWN OF MEREDITH

### Statement of Long Term Indebtedness, Showing Annual

#### Maturities of Principal and Interest

As of December 31, 1962

Amount of Original Issue  
Date of Original Issue  
Principal Payable Date  
Interest Payable Dates  
Payable At

<i>Water Notes</i> <i>3½%</i>	<i>Cattle Landing</i> <i>Dock Notes</i> <i>3%</i>	<i>Fire Truck Chassis</i> <i>Notes</i> <i>3½%</i>	<i>Circle Drive Notes</i> <i>3¼%</i>
\$ 20,000.00 June 21, 1961 December 1st	\$4,800.00 June 1, 1962	\$4,000.00 August 6, 1962	\$35,000.00 December 14, 1962
June 1st & Dec. 1st Meredith Village Savings Bank	June 15th June 15th & Dec. 15 Meredith Village Savings Bank	August 6th March 6 & Aug. 6 Meredith Village Savings Bank	December 15th June 15 & Dec. 15 Meredith Village Savings Bank

*Maturities - Yr. Ending:*

<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
\$ 2,000.00	\$ 630.00	\$2,400.00	\$111.00
December 31, 1963			
2,000.00	560.00	2,400.00	33.00
December 31, 1964			
2,000.00	490.00		
December 31, 1965			
2,000.00	420.00		
December 31, 1966			
2,000.00	350.00		
December 31, 1967			
2,000.00	280.00		
December 31, 1968			
2,000.00	210.00		
December 31, 1969			
2,000.00	140.00		
December 31, 1970			
		\$ 6,000.00	\$1,137.50
		6,000.00	942.50
		6,000.00	747.50
		6,000.00	552.50
		6,000.00	357.50
		5,000.00	167.50



December 31, 1971	2,000.00	70.00			
December 31, 1972					
December 31, 1973					
December 31, 1974					
December 31, 1975					
December 31, 1976					
December 31, 1977					
	<u>\$18,000.00</u>	<u>\$3,150.00</u>	<u>\$4,800.00</u>	<u>\$144.00</u>	<u>\$4,000.00</u>
					<u>\$180.00</u>
					<u>\$35,905.00</u>

**Exhibit J (Continued)**  
**TOWN OF MEREDITH**

**Statement of Long Term Indebtedness, Showing Annual**  
**Maturities of Principal and Interest**  
**As of December 31, 1962**

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<i>Maturities - Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1963	\$ 64,450.00	\$10,329.50
December 31, 1964	50,300.00	8,565.00
December 31, 1965	45,900.00	7,330.50
December 31, 1966	45,900.00	6,189.00
December 31, 1967	43,000.00	5,047.50
December 31, 1968	37,000.00	4,087.50
December 31, 1969	27,000.00	3,293.75
December 31, 1970	27,000.00	2,736.25
December 31, 1971	27,000.00	2,178.75
December 31, 1972	25,000.00	1,621.25
December 31, 1973	20,000.00	1,173.75
December 31, 1974	15,000.00	835.00
December 31, 1975	15,000.00	565.00
December 31, 1976	15,000.00	295.00
December 31, 1977	10,000.00	80.00
	<b>\$467,550.00</b>	<b>\$54,327.75</b>

**Exhibit K**  
**TOWN OF MEREDITH**  
**Town Officers' Surety Bonds**  
**1 9 6 2**

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*Tax Collector:*

George D. Russell

Peerless Insurance Co.      F-31-92-78    \$26,000.00    April 4, 1962

*Deputy Tax Collector:*

Archer J. Scribner

Peerless Insurance Co.      F-31-92-80    \$26,000.00    April 4, 1962

*Town Clerk:*

Guy U. Horne

Peerless Insurance Co.      F-29-98-97    \$ 6,000.00    March 15, 1962

*Town Treasurer:*

Richard B. Wein

Peerless Insurance Co.      F-31-92-77      \$26,000.00    April 4, 1962

*Town Manager:*

Archer J. Scribner

Peerless Insurance Co.      F-29-99-24      \$ 5,000.00    March 16, 1962

*Trustees of Trust Funds:*

Stuart B. Allan

Peerless Insurance Co.      F-27-86-96      \$ 6,000.00    March 8, 1900

John W. Beede

Peerless Insurance Co.      F-27-97-54      \$ 6,000.00    March 14, 1961

Henry H. Stark

Peerless Insurance Co.      F-29-98-98    \$ 6,000.00    March 15, 1962

# TOWN OF MEREDITH

## Treasurer's Report

### For the Year Ended December 31, 1962

#### GENERAL FUND

Cash on Hand

January 1, 1962 \$ 32,005.11

Receipts During Year 1,001,851.07

\$1,033,856.18

Disbursements

1,013,100.78

\$20,755.40

#### PARKING METER ACCOUNT

Receipts During Year 1,228.30

Disbursements 1,228.30

— 0 —

#### PAYROLL ACCOUNT

Bank Balance 435.89

Plus Deposit of Jan. 3, 1963 1,811.00

2,246.89

Less: Checks Outstanding 946.89

1,300.00

Petty Cash

50.00

Balance of All Accounts

December 31, 1962

\$22,105.40

Respectfully submitted,

RICHARD B. WEIN

Treasurer

## Librarian's Report

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Throughout the nation there is an upsurge in the use of libraries with the corresponding demand for expanded services. This is reflected in our own community through the increasing circulation figures which are an indication of the library's activity. In 1962 the Juvenile circulation was 14,034, Adult 9,812; a total circulation of 23,855. This is an increase of 1,031 over 1961 and 5,538 over 1960. The Inter-Lakes library expanded its services in 1962 and a decline in our circulation might have been expected, however it is evident that there is a real need for improved facilities in every area.

821 books were added in 1962, including an encyclopedia, other basic reference tools, as well as current adult titles and juvenile works. There is a lack of standard reference material and a substantial percentage of the 1963 book budget is allocated to the acquisition of recommended titles.

The State Library Extension Division is of inestimable value in its advisory capacity and the prompt attention to the frequent requests for specialized and supplementary material is a priceless asset for the small library. The quarterly visit of the Bookmobile provides the opportunity to select an additional collection of current titles which contribute variety and color to the library collection.

In late 1961 Monday morning hours were added to the schedule in order to make the library available to more pupils in the elementary grades and to alleviate the crowded conditions which prevailed in the afternoon hours. A brief trial recommended reverting to the previous Monday hours and opening the library on Tuesday mornings and afternoon. This more satisfactory schedule has been in effect throughout the year and appears to have provided better service for all the community. The Library is now open five days each week, with the exception of the Saturday closing during the summer months.

The "Friends of the Library" is in the process of organization. It is hoped that this will make possible the development of a group of individual citizens who will have a better understanding of the services and needs of the libraries and who will be ready to assist in the expansion of services.

The Town appropriation, the very successful performance of "Follies of the 20's", together with other contributions, provided sufficient funds for basic furnishings for the upper level. This study and reading room will be in use within a short time.

It is not possible in this report to mention all who have contributed to the Library but their cooperation and assistance is much appreciated.

Respectfully submitted,

CONSTANCE S. RAMSEY

Librarian

Marion R. Watson

Ruth M. McHugh





## MEREDITH WATER DEPARTMENT

### Report of Water Commissioners — 1962

#### To the residents and property owners of Meredith:

Since this report must, of necessity, be as brief as possible, we shall confine ourselves primarily to the item of "Hydrant Rental" which, you will note, has been considerably increased in the town budget for 1963. This Board has spent many evenings discussing the subject and has solicited help from the Public Utilities Commission in order to establish a proper and reasonable charge.

To begin with, the term "Hydrant Rental" is very misleading and a better identification might be "Fire Protection" because this is really the basis for such a charge. However, many private as well as municipal water utilities continue to call it "Hydrant Rental" because it is usually allocated to the number of hydrants. This charge is supposed to reimburse the water company for its cost of money, depreciation, maintenance, return on investment and, in the case of private companies, for the cost of income and property taxes. These costs are not figured on hydrants alone but also on the additional investment required to provide water mains of an adequate size to supply the various hydrants.

In our particular case, based on hydrants alone, these costs would be as follows:

Average installed cost per hydrant -	\$600.00	
Average cost of money @ $4\frac{1}{2}\%$		\$27.00
Depreciation (50 yr. life) @ 2%		12.00
Average annual maintenance		15.00
Return on investment @ 3%		18.00
Total annual cost per hydrant		<hr/> \$72.00

Our charge for "Hydrant Rental" this year has been set at \$85.00 per hydrant and, as you can see, this leaves us only \$13.00 per hydrant or \$936.00 per year to reimburse the department for similar costs on the additional investment in water mains.

Incidentally, when we speak of the additional investment in water mains, we mean the additional cost of providing 6 inch, 8 inch or 10 inch mains in order to supply hydrants when 2 inch or 4 inch pipe might be perfectly adequate to serve the customers involved.

We believe the charge of \$85.00 per hydrant will put the Meredith Water Department on a reasonably sound basis for its future needs and we hope that future Boards will continue to make similar studies in an effort to keep this charge in proper proportion to the costs of the times. If this is done, we believe the water department will be able to maintain sufficient reserves to make the required plant replacements and do the required maintenance work whenever it becomes necessary.

As everyone probably knows, for several years past and several more years to come this department has been, and will be, faced with the necessity of many major replacements, repairs and additions to facilities that are now about 70 years old and have suddenly become inadequate to serve the needs of today. With no reserve funds and an annual income that is plainly inadequate to do the job quickly, this has been a most discouraging and difficult task and we sincerely hope that no similar situation will develop in the future.

The Public Utilities Commission is also helping to make a study of our present rate structure and will make suggestions which the Board will then try to evaluate. As soon as some decision is reached, the Board will make the results known to all concerned.

Activities in this department during 1962 include the replacement or relocation of about twenty service entrances, four hydrants, approximately four hundred feet of 4 inch main (replaced with 6 inch) on Waukegan St., preparation of the treatment building site for foundation and loop line and the repair of several costly and time consuming breaks in water mains.

As of December 31, 1962 our delinquent list consisted of 113 accounts and amounted to \$4,240.46. However, as of this writing, these figures have been reduced to 102 accounts and \$3,667.31. Those who are still on this list when spring arrives and have not made arrangements for regular monthly payments may expect to have their service disconnected.

Respectfully submitted,  
MEREDITH WATER DEPARTMENT  
Board of Water Commissioners

LEON M. HATCH  
JOHN W. RIDEOUT  
WILLIS J. REID, JR.  
Commissioners

## Annual Report by Secretary of Meredith Public Health Nursing Association for 1962

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At the annual meeting of the Association on January 8, 1962 the following officers were elected: Pres. Mrs. Robert Bacon, Vice Pres. Mrs. Andrew Marks, Secretary Rev. Charles Brewster, Treasurer Mr. John Beede, Directors, Mrs. Robert Prescott, Miss June Allen and Mr. Raymond Pickering. Following the business session County Commissioner Norman Hubbard gave an interesting talk about the proposed county infirmary.

Meetings of the Executive Board has been held quite regularly each month. Dr. Charles Cataldo accepted appointment to the Board to fill the vacancy left by Miss June Allen's resignation. Mrs. Marjorie Scott has maintained a busy schedule throughout the year, averaging over 200 visits each month. During her vacation in November Mrs. Robert Euler was the substitute nurse, and we appreciated her assistance. By recent action of the Board liability insurance coverage has been secured for the nurse.

During the summer we cooperated with the local doctors and the N. H. Department of Health in setting up and conducting three Polio Clinics at which over one thousand persons received the three types of Sabin oral vaccine. We appreciated the assistance of many volunteer workers, and the use of the auditorium at St. Charles Church.

In July the annual letter soliciting memberships and contributions was sent out. Subsequently we have received memberships and contributions from 104 people totalling \$341.50, which is an increase over the amount received last year. In addition the Association has received donations of clothing, bedding and wheel-chairs. We welcome the increasing interest in the work of the Association and our Public Health Nurse.

Respectfully submitted,

CHARLES T. BREWSTER

Secretary

## Report of the Town Nurse

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Total visits made this year 2,447. These are classified as follows:

Home nursing visits	670
Office visits	51
Total	721
Health Guidance and Welfare	1348
Visits to Prenatal Mothers	33
Visits to Postpartum and Newborns	102
Visits to Preschool and Infants	553
Visits to School Age Children	90
Visits to Adults	536
Miscellaneous visits	378

These visits include picking up and delivering donations of clothing and equipment, cancer dressings and materials, delivering surplus foods, etc. for the crippled; also for picking up medicines and vaccines for clinics.

This has been my first full year in Meredith as your Public Health Nurse so I will tell you some of my duties other than making nursing visits.

Assisted Virginia Knowlton, the State Public Health Nurse for Belknap County, with 4 Chest Clinics held in Laconia at the V F W Home on Court Street in January, April, July and October. Also assisted at two Salk and Sabin Vaccine Clinics in Laconia on January 24 and July 7. Our first scale Polio Clinics were held in Meredith this year. Archer Scribner, your Health Officer and Town Manager arranged them for Meredith with the cooperation of our local doctors. Two clinics were held July 5 and 13. At these two Clinics Sabin Oral Vaccine Type I was administered to 1,075 residents, summer residents and people from surrounding communities. On August 16, Type 3 was given to 1,000 people of all age groups. On September 27, 650 received Type 2 Sabin Oral Vaccine. Salk Vaccine was administered to school age children only in April when third and fourth shots were given. I assisted Virginia Knowlton and Mrs. Frances Marks. These clinics are sponsored by the State Department of Health and Welfare in cooperation with local agencies and schools.

On May 22 Mrs. Robert Bacon, Mr. Charles Brewster and I attended the Governor's Conference on the Aging. We each attended a different section to become acquainted with the different ideas and aids of this community problem. On June



6, a Nurses' Workshop on Diseases to the Heart was held at the Congregational Conference Center in Pembroke, I attended the all day session.

On June 20 another all day session at the New England Health Institute was held at St. Anselms College in Manchester. Each year this Institute is held in a different New England State. These sessions covered various phases of Health; its housing problems, physical fitness, laboratory workshop, crisis and solutions to Public Health and Welfare, radiation hazards, etc. On July 13, I accompanied Virginia Knowlton, State Public Health Nurse, to Crotched Mountain. This was most interesting and helpful to see how these children and adults are cared for and rehabilitated to lead useful lives.

I have referred Meredith residents to this year: Aid to the Blind; Sight Conservation, Old Age Assistance, Old Age Medical Assistance, Child Welfare, Crippled Children's Service, Maternal and Child Health, Cancer Commission, Aid to Persons Totally Disabled, Alcoholics Anonymous, and the County Infirmary.

Now, some of the things you have done for us. There have been many, many donations of clothing, bedding, dressing materials, furniture, bedside equipment, an electric mattress, an electric blanket, toys, food, home canned vegetables, towels and cash. One gift of money was given for a Merck Manual and Medical Dictionary. Mrs. Turley donated the Doctor's own Medical Dictionary to us In Memory of Dr. Raymond Turley.

We wish to thank you and special thanks to all the volunteers, nurses and doctors who helped to make the Polio Clinics a big success.

We would also like to thank Mr. Scribner and the men who moved the hospital beds, mattresses, wheelchairs, commodes, bedsides and enamelware which were purchased for the Association by the Salvation Army. Mrs. Hazel Harvey donated a wheelchair and many bedside articles when she closed her nursing home. Also a wheelchair was donated by the Gilman Lunts. These donations keep our supply closets well equipped with walkers, crutches, bedpan, urinals and the many articles necessary in sickness. Remember they are for you to use.

At this time I wish to thank the Members of the Board for their advice and service this past year.

Respectfully submitted,

MARJORIE SCOTT, R. N.

# Meredith Public Health Nursing Association

## Report of Treasurer - 1962

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Balance, January 8, 1962	\$ 372.77
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### Receipts 1962:

Town of Meredith	\$	3,800.00
Nurse's Collections		270.00
Dues and Donations		341.50
Receipts from Three Polio Clinics		332.12
Nurse's Personal Toll Calls		52.25
		4,795.87
Total Receipts Plus Balance		\$5,168.64

### Disbursements 1962:

Nurse's Salary	\$3,200.00
Substitute—Nurse's Vacation	250.00
Social Security, Internal Revenue Service	99.68
Nurse's Auto Mileage Allowance	434.00
Telephone Service	355.88
Floater Insurance Policy	7.50
Advertising	15.00
Postage	16.92
Nurse's Expenses at Health Institute	6.50
Office Rent, Town of Meredith	120.00
Supplies and Equipment	22.65
Deposited in Meredith Village Savings Bank, Book 30362	332.12
	4,860.25
Balance, January 8, 1963	
(Checking Account)	\$ 308.39
(Savings Account)	332.12

Respectfully submitted,

JOHN W. BEEDE, Treasurer  
Meredith Public Health Nursing Assoc.

I have examined all the financial records of the Meredith Public Health Nursing Association for the year 1962. I find them accurate and correct.

GERALDINE B. ROBERTS,  
Auditor

January 10, 1963



## Report of Police Department

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The report of your police department this past year shows a tremendous increase in juvenile delinquency, breaking and entering, larceny and malicious damage etc. which kept us very busy throughout the year. In many cases children are either allowed on the streets all hours, or parents have no control over them. If this trend continues, the voters will be asked to consider a curfew law whereby juveniles will be told to be off the streets at a reasonable hour.

Your department received several complaints this past year about speeding vehicles on nearly every section of road in Meredith, but it is humanly impossible for a two-man police department with one cruiser to patrol 125 miles of road, plus State highways we are expected to patrol and at the same times answer other calls. More requests and demands are being made each year for various services, such as checking doors, etc.

Our population during the summer months is estimated around eight thousand people; to improve your police protection in Meredith another fulltime officer should be added, plus another man during the summer months. I feel this should be given serious consideration as many people know that proper policing requires one officer for every thousand people.

Our detailed report will give you an idea of the tremendous amount of office work required; letters to type, accident reports to prepare and file, warrants to be made out, records to compile, court returns to M. V. dept. and many other duties, such as taking merchants to bank, bank to P. O., services rendered, messages or notices served on people without phones, complaints of all kinds, Leavitt Park to lock and unlock, checking boats at town docks, policing parking meters and making collections, Humiston school plus other school activities, music festivals, churches, funerals, weddings and several special events such as Boat-O-Rama, fireworks etc. During the summer months your Chief works ninety or more hours a week plus, subject to call twenty-four hours a day. A day off or a vacation during the year is next to impossible with our present setup.

In closing this report I would like to take this opportunity to thank the Auxiliary police for their assistance during the year, such as Memorial day parade, Regional Auditions Festival Parade of High School Bands, Halloween, Boat-O-Rama and Christmas Party for children.

Respectfully submitted,  
NORMAN R. MARTIN,  
Chief

## Detailed Report of Police Activity

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Auto Accidents Investigated - 61, Injured - 38, FataIs - 1  
Two-Car Accidents - 49, One-Car - 14  
Court Cases - 155, Result of Accidents - 14, Superior Court - 1  
Complaints Investigated - 823  
Breaking and Entering - 25, Business Places - 14 (2 not solved), Summer Homes - 11 (7 not solved)  
Subjects Involved - 23 (Juveniles 17) 21 in Municipal Court, 6 Superior Court (1 from Meredith)  
Vandalism of Malicious Damage - 22, 8 juveniles responsible for six (7 from Meredith)  
Stolen Items -34, recovered 14 (8 subjects involved) (5 juveniles, 1 - from Meredith)  
No Court Cases for 24 subjects involved in Maliciousness, Breaking and Entering, or Larceny (21 Juveniles, 2 Minors, 1 awaiting Court) Subjects either wanted by other departments or parents.  
Lost Items - 29, Found Items - 39, Returned to Owners - 28  
Missing Persons -13, Located - 13  
Wanted Persons Located - 3 (for other Police Departments)  
Subjects Locked Up for Safe Keeping - 5

### Services Rendered For:

Other Police Departments, etc. 300  
Correspondence 256  
Notices: Death - 13, Sickness - 13, Miscellaneous - 105  
Inter-Lakes School District (Humiston School 185) State Play-offs - 2  
Pemi League Basketball Games - 1  
Merchants to Bank - 311, Bank to Post Office - 12  
Escorting Moving Buildings - 1  
Family Problems - 21  
Fires: Traffic Duty - 31, False Alarms - 1  
Churches - 53  
Funerals - 36  
Assisted Sick or Injured - 34, Laconia Hospital - 14, State Hospital - 7  
Doors Found Unlocked, or Lights Left On, etc. - 34  
Finger Printed Aliens for Naturalization Purposes

**Animals:** Dog Complaints 122, Stray 7, Lost 18, Found 31, given Homes 6, Returned to Owners 19, Killed by Cars 10, Injured 5, Destroyed 4, Taken to Humane Society 1, Veterinarian's 2, Bitten by Dogs 10, Annoying People 36, Restrained 5, Court Hearing 1, Chasing Deer 2, Damaging Property 2.

**Other Animal Complaints:** Deer killed by Cars 3, Horses, Cows and Pigs in Highway 10, Cats 2.

**Miscellaneous:** Locking & Unlocking Leavitt Park 62, Memorial Day, Music Festivals 8, School Meeting, Graduation, Town Meeting and Fall Election, Hallowe'en and Christmas Party, Police Meetings 23, Police School 3, Policing Parking Meters and Making Collections, Checking Boats, Boat-O-Rama 2, Fireworks 1, Traffic Control at Lights 10, Radar Checks 1 and Regional Auditions Festival Parade of High School Bands.

# Police Report

COURT — 1962

Motor Vehicle:		Criminal:	
Speed	29	Assault	6
D. W. I.	7	Disorderly or Drunk	11
Reckless, Death Resulting	1	Non-Support	1
Failing to have Financial Responsibility	2	Breaking and Entering (5 Juveniles responsible for 6 breaks)	21
Operating Without License	6	Larceny (2 Juveniles)	8
Operating After Revocation	1	Neglected or Delinquent Children	6
Allow Unlicensed Person to Operate	5	Larceny by Check	3
Uninspected Vehicle	4	Possession of Beer	3
Allow Person to Operate Uninspected Vehicle	1	Buying Beer for Minors	5
Operating Unregistered Vehicle	2	Bastardy	1
Misuse of Plates	1	Disturbing the Peace	1
Yellow Line Violation	8	Derisive Words	2
Stop Sign Violation	6		68
Red Light Violation	4		
Left on Center of Road	1		
Hit and Run	1		
Obstructing Traffic	1		
Littering Highway	1		
Fail to Answer Summons	2		
Impeding Traffic	2		
Operating Without Lights	1		
Overtime Boat Parking	1		
<hr/>			
87			

# Probation Department

Report for 1962

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## To the people of Meredith

The probation department submits this report to the people of Meredith and to the Town Manager. I wish to thank the local, county and state police, judges, other law agencies and school officials in helping this department function in an orderly fashion. Many avenues of thought are necessary to bring solutions to hand in the guidance and consultations of those committed to this department's jurisdiction. Some seek advice while others are being reprimanded for acts other than lawful.

### Summary:

Probationers carried over from 1961 .....	4
New probationers this year .....	0
Consultations .....	64
Weekly reports by probationers .....	197
Investigations .....	28
Committed to correctional institutions .....	0
Probationers at end of 1962 .....	0

Respectfully submitted,

THOMAS L. KEMP

Probation Officer

## Permits and Licenses

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Permits or Licenses are necessary for the following and are issued by:

### **Forest Fire Warden:**

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and out-of-door fireplaces, except when the ground is covered with snow.

† A seasonal permit may be issued at the discretion of the Warden.

### **Town Clerk:**

- Marriage Licenses
- Beano Licenses
- Bowling Alley Licenses
- Dog Licenses
- Burial Permits
- Bicycle Licenses

### **Town Office:**

- Private Sewage disposal permit
- Sewer Entrance permit
- Pistol and Revolver Permits

### **Chief of Police:**

- Itinerant Vendors

### **Fishing & Hunting Licenses are available from the following:**

- Brown's Boat Basin
- Waldron's Dugout



# Forest Fire Warden's Report

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## PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farm, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

### 1962 Fire Record

In 1962 we had 10 fires.

We burned 25 acres.

Permits Issued 500.

BRADBURY SPRAGUE

Forest Fire Warden

HUBERT C. HARTWELL

District Fire Chief

## Notes

**VITAL  
STATISTICS**

# B i r t h s

For the Year Ending December 31, 1962  
Registered in the Town of Meredith, New Hampshire

Date of Birth	Name of Child	Number	Name of Father	Maiden Name of Mother
1962				
JAN.				
19	Christopher Neil	2	David J. McDonald	Marie Albertine Juneau
28	Patricia Karen	2	Robert L. Nelson	Marilyn Ann Black
FEB.				
3	Douglas Richard	2	Richard L. Smith	Jo-Ann Enola Hill
14	Theodore Louis, Jr.	1	Theodore L. Pelczar	Gail Roberta Nichols
20	Theresa Marie	4	Robert H. Fournier	Pauline Louise Juneau
26	Kathy Rane	7	George F. Wyatt	Phebe Ann Cochran
27	Katie Ann	4	Chester A. LaBraney	Priscilla Crowley
MAR.				
2	Parris Lée	3	Gordon D. King, Sr.	Mary Ella McCormack
24	Baby Girl (S. B.)	4	Richard E. Shute	Gertrude E. Hoyt
25	Dana Leslie	3	Clayton K. Dolloff	Arlene L. Dubois
APR.				
3	Bonnie Lynn	4	Maurice D. Olden	Marceline Eletha Blake
3	Christopher William	1	Carleton K. Plancon	Judith A. Cruwys
10	Charles Walter, III	2	Charles W. Ruiter, Jr.	Anita Leroux
13	David Michael	1	David E. Prescott	Janet Marie Wilko
17	Eric James	2	George J. Horne	Katherine E. Amabile
19	Linda Marie	1	Wilson N. Earl	Margaret L. Royea
MAY				
6	Peter Mark	5	David R. Sallies, Sr.	Katie I. Stevens
7	Thomas Alton	2	Rev. David F. Beal	Nancy L. Wilbur
7	Daryl Shawn	3	Clifford G. Moore, Jr.	Patricia A. Jones
14	Carla Jill	2	Herbert R. Horne	Jeannette B. Corliss
MAY				
30	Todd Michael	1	Charles S. Flanagan	Myrna E. Niles
JUNE				
1	Colleen Faye	3	Merton H. Plume	Pearl J. McKee
2	Annette Marie	2	Dennis J. Mudgett	Norma E. McGuigan
15	Sheila Marie	1	Philip T. Burrows	Patricia M. Hodgdon
20	Adam Lee	2	Peter A. French	Sally Ann Nelson
20	Deborah Jean	1	Edward F. Haines, Jr.	Rita A. Wyatt
20	Dawn Catherine	1	Douglas A. Truell	Heather A. MacDonald
JULY				
6	Susan Ann	1	Peter A. Lunt	Pamela Bradford
10	Diane Elizabeth	1	David M. Robinson	Virginia L. Larson
16	Mary Ann	6	Armand L. Leroux	Harriet L. Harvey
17	Royce	3	Christopher E. Haines	Kathryn L. Rollins
24	Debra Lynn	2	Joseph M. Pelczar, Jr.	Cynthia A. Nott
29	James Christopher	3	Donald W. Guyer	Betty Ann Dickinson
AUG.				
1	Pauline Mae	5	John C. Hughes	Margaret Mae Heath
3	Cheryl Lynn	2	Roland E. Kimball	Deborah Perkins
14	Deborah Lynn	1	Allen H. Dickinson	Carol L. Haslam
SEPT.				
14	Tammy Lee	2	James S. Parris	Evelyn M. Parker
15	Brian Edward	4	Charles L. Lord	Natalie G. Fournier
30	Michael Kenneth	4	Kenneth E. Anair	Rachel T. Hebert
OCT.				
9	Ann Marie	5	James L. Ruel	Diane M. Mooney
10	Karen Marie	1	Raymond T. Amabile	Priscilla A. Crosby
13	Joseph Michael	4	Robert H. Roux	Theresa A. Brechanier
NOV.				
8	Robert James	5	John A. Welch	Alberta K. Tarr
9	Neilsen Ralph	2	Guy N. Davis	Marcia W. Lewis
13	Raymond Arthur	3	Richard E. Thibodeau	Jane M. Puryear
15	Robin Louise	2	Lewis S. Clark	Nancy L. Piper
18	Kevin Carl	4	Oren T. Collins, Jr.	Edna L. Veasey
21	Anne Hollaway (S.B.)	1	Carlisle H. Boger, Jr.	Jean Stevenson
23	Judy Ann	4	Leslie B. Weeks	Florence B. Chase
DEC.				
8	Warren Samuel	3	Christian L. Hough	Alice May Hume
12	Marsha Lynn	2	Andre V. Hough	Karen B. Sansouci
18	Baby Boy (S. B.)	0	William F. Richards, Jr.	Susan M. Perreault
19	Susan Lee	2	Elridge A. Miner	Carolyn R. Young
19	Edward Carl III	2	Edward Stephansen II	Barbara May Seely
29	Leonard Carlyle, Jr.	6	Leonard C. Forsberg, Sr.	Dorothy Jen Plummer
30	Shannon Beth	3	Stuart K. Whipple	Elizabeth Lois Barnard
30	Charles Michael	1	Robert Parry	Natalie Ann Howland

# Marriages

Registered in the Town of Meredith, New Hampshire

For the Year Ending December 31, 1962

Date	Name and Surname of Bride and Groom	Residence of Each At Time Of Marriage	Age of Each	Name and Residence Of Person By Whom Married
1962				
FEB. 9	Allen H. Dickinson Coralie L. Haslem	Meredith Center Harbor	19 15	Guy U. Horne, J. P. Meredith, N. H.
APR. 14	Kenneth Augustus Sargent Barbara Frances Shaw	Meredith Meredith	31 36	Guy U. Horne, J. P. Meredith, N. H.
22	Stanley Edward Graton Janice May Armstrong	Ashland Meredith	19 17	Rev. Robert Walker Ashland, N. H.
28	Charles Robert Parry Natalie Ann Howland	Meredith Meredith	17 19	Rev. Thomas J. Cate Lakeport, N. H.
MAY 13	George Albert Russell Warneta Lorraine Sirles	Belmont Meredith	25 19	Rev. James G. Lovell New Hampton N. H.
25	Anchony Delpidio Joanne A. Aniello	Medford, Mass Medford, Mass	37 26	Guy U. Horne, J. P. Meredith, N. H.
26	Thomas Woodcock Heinz Patricia Ann Weden	Meredith Ashland	24 21	Rev. Charles Brewster Meredith, N. H.
28	Arthur J. Stark Elizabeth L. Fitzgerald	Worcester, Mass. Shrewsbury, Mass.	29 35	Guy U. Horne, J. P. Meredith, N. H.
30	Gordon E. Grad Marlyn Moody	Meredith Center Harbor	21 29	Rev. Charles Brewster Meredith, N. H.
JUNE 2	Willard Roy Smith, Jr. Dolly Maxine Ellis	Lakeport Meredith	26 19	Rev. Wm. T. Wallace Laconia, N. H.
2	Keith Henney Ellis Joyce Ellen Armstrong	Center Harbor Meredith	21 18	Rev. Wm. T. Wallace Laconia, N. H.
9	Richard J. Walsh Norma Jean Baker	Arlington, Mass Boston, Mass	30 27	Rev. John J. Bosa Meredith, N. H.
10	Charles Harold Chamberlin Pauline Louise Reid	Meredith Meredith	64 58	Rev. G. Flewelling Meredith, N. H.
16	Marcell Wilfred Camire Doris Muriel Hatch	Barre, Vt. Barre, Vt.	35 29	Guy U. Horne, J. P. Meredith, N. H.
JUNE 23	Donald Lee Rinabarger Jacqueline Louise Maheux	Meredith Meredith	25 18	Rev. G. Flewelling Meredith, N. H.
30	Frank Magullion Sheila Robertson	Boston, Mass Victoria, Australia	39 32	Guy U. Horne, J. P. Meredith, N. H.
JULY 3	Ronald Earle Towle Clara May Avery	Meredith Meredith	37 42	Rev. Robert Walker Ashland, N. H.
7	Richard Paul Binette Barbara Morton Kearney	Weirs Beach Meredith	27 21	Rev. Thomas Roden Conway, N. H.
21	Richard W. Wagner Carolyn Whitcomb	Gorham, Me. Gorham, Me.	28 23	Rev. John J. Bosa Meredith, N. H.
28	Fred Healey Rose Harriet Kersey	Foxboro, Mass. Plainville, Mass.	29 40	Rev. Charles Brewster Meredith, N. H.
AUG. 1	Edward P. Powers Margaret L. Powers	Oyster Bay, N. Y. Oyster Bay, N. Y.	44 45	John H. Ramsey, J. P. Meredith, N. H.
18	Donald C. Combs Irene Clark	Laconia Meredith	27 34	Rev. G. Flewelling Meredith, N. H.
25	Clarence D. Smith Eva M. Dubuque	Shirley, Mass. Ludlow, Mass.	47 45	Guy U. Horne, J. P. Meredith, N. H.
30	Myron J. Bahnsen Irene H. Innes	St. Albans, Vt. Montpelier, Vt.	42 41	Guy U. Horne, J. P. Meredith, N. H.
SEPT 4	William R. Emerson Vera Lizzie Robinson	Meredith Meredith	63 52	Guy U. Horne, J. P. Meredith, N. H.

8	Robert J. Dever	Meredith	22	Guy U. Horne, J. P.
	Judith M. L. Staples	Moultonboro	19	Meredith, N. H.
8	Andrew H. Nighswander	Gilford	23	Rev. Francis Cooper
	Patricia Anne Turley	Meredith	25	Meredith, N. H.
14	Valmore A. Lavalley	Laconia	39	Rev. N. H. Curtis, Jr.
	June C. Smith	Meredith	36	Rochester, N. H.
OCT.				
13	John W. Moscardini	Meredith	21	Rev. John J. Bosa
	Rebecca Ann Seaver	New Hampton	29	Meredith, N. H.
NOV.				
25	George A. Carroll	Meredith	20	Rev. G. Flewelling
	Rita A. Kimball	Meredith	17	Meredith, N. H.
DEC.				
5	Edward Stephansen	Meredith	22	W. Irving Brown, J. P.
	Barbara May Nylund	Meredith	24	Center Harbor, N. H.
7	Jean Paul Benoît	Meredith	31	Lorraine Royce, J. P.
	Earline Rose Benoit	Gilford	26	Gilford, N. H.
17	Henri Martin Deninger	Stoughton, Mass.	20	Guy U. Horne, J. P.
	Barbara Norene Davis	Stoughton, Mass.	19	Meredith, N. H.
23	Alex D. Sorell	Meredith	20	Rev. LeRoy C. King
	Minnie M. Avery	Meredith	18	Meredith, N. H.
27	Ward Gardner Golden	Meredith	46	Rev. Roland E. Morin
	Penelope Lorraine Pope	Franklin	21	Laconia, N. H.
29	Basil Leavitt Reed	Meredith	40	Rev. O. C. Northcott
	Cecile Claire Bean	Meredith	32	Boscawen, N. H.



# Deaths

For the Year Ending December 31, 1962  
Registered in the Town of Meredith, New Hampshire

Date of Death	Name	Age	Place of Birth	Occupation
1962				
JAN.				
26	Mildred Helen Champagne	46	Moultonboro, N. H.	None
26	Archie Graham Macomber	78	East Craftsbury, Vt.	Station Agent
28	Homer Alvin Hartson	91	Greensboro, Vt.	Painter
29	Bernyce Anna Kent	32	New Hampton, N. H.	Housewife
31	Charles N. Roberts Sr.	93	Meredith, N. H.	Merchant
FEB.				
5	Dorothy Hanlon Bartlett	40	Nashua, N. H.	Bookkeeper
14	Alice Langdon Brewster	94	Roxbury, Mass.	Teacher
18	Emma Josephine Brewster	66	North Bergen, N. J.	Housewife
MAR.				
7	Phoebe A. Thompson	80	W. Center Harbor N. H.	Housewife
10	Edgar Eben Seaver	86	Franklin, N. H. Wholesale	Lum. Dealer
23	Charles Weeks	63	Meredith, N. H.	Store Clerk
26	Mertie Mae York	83	W. Ctr. Hbr.	Social Worker
APR.				
1	Guertha Helen Howland	84	Pompanoosuc, Vt.	Hotel Oper (Ret.)
6	George Leslie Tracy	83	Milltown, Me.	Painter (Ret.)
9	Katherine Weeks Plaisted	59	Hingham, Mass	Housewife
14	Clarence A. Jewett	82	Guilford, Vt.	S. Bldgs. U. of Mass.
15	Berton G. Barrows	61	Pomfret, Vt.	Owner-Oper Gas Sta.
20	Ella Louise Bense	71	Alston, Mass.	Housewife
28	Mary Nellie Dow	93	Lyme, N. H.	Housewife
29	Etta Ordway Barndollar	76	Marlboro, N. H.	Housewife (Ret.)
MAY				
7	Louis A. Hart	52	Groton, N. H.	Woolen Worker (Ret.)
10	Rose B. Gawnen	66	Philadelphia, Pa.	Office Worker (Ret.)
11	George Wiggin Nicholson	87	Meredith, N. H.	Farmer
13	Rita Marie Vittum	40	Newport Center, Vt.	Machine Oper.
25	Edward F. Staples	85	N. Easton, Mass.	Last-maker (Ret.)
JUNE				
3	Cora MacDonald	69	Bradford, Vt.	Housewife
7	Robert Inness Mangold	45	Brooklyn, N. Y.	Hearings off.
11	Warren S. Downing	73	Ctr. Harbor, N. H.	Carpenter (Ret.)
14	Raymond James Turley	57	Berlin, N. H.	Physician
JULY				
1	Paul Harold Marden	55	Manchester, N. H.	Night Watchman
5	Addison Francis Wise	61	Groton, N. H.	Laborer
7	Mary Elizabeth Levis	87	N. Andover, Mass.	Dressmaker
11	Carl William Koford	72	Maynard, Mass.	Farmer
13	Florence Wentworth Smith	89	Moultonboro, N. H.	Teacher
13	Thressel R. Matheson	89	Cape Negro, Canada	Housewife
20	Alice May Robbins	84	Alexandria, N. H.	Housewife
23	Roy Henry Bowen	55	Fairlee, Vt.	Laborer
27	Mary E. Bixby	85	Worcester, Mass.	Housewife
28	Phoebe Lee	49	Lisbon, N. H.	Housekeeper
30	Ivory Neal Phillips	36	New Bedford, Mass.	Advertising Mgr.
AUG.				
3	Carl Otto Tongberg	55	Lynn, Mass	Pres. Eng. & Re. Pet.
5	John J. Nedeau	74	Kennebunk, Me.	Laborer
11	Henry Mervin Spindle	83	Harwich, Mass.	Salesman
18	Mabel Sanborn Boyd	73	Meredith, N. H.	Housewife
24	Elwin R. Sidney	50	Littleton, N. H.	Machine Oper- Cons.
27	Pearl M. Bushnell	69	Vershire, Vt.	Housewife
SEPT.				
5	Harriet Louise Leroux	39	Wentworth, N. H.	Tape Winder—Tex.
23	Walter Scott Smith	85	Moultonboro, N. H.	Farmer
30	Ruth Frost Libby	84	Boston, Mass	Housewife
OCT.				
2	Helen or Ellen E. Hanscom	57	Farmington, N. H.	None
2	George Addison Elmore	74	Keene, N. H.	None
2	Clarentine May McGrade	81	Boston, Mass.	Housewife
3	Mary Carroll	80	New Brunswick, Canada	Housekeeper
11	Gladys Liversy Brown	62	Providence, R. I.	Housewife

13	Russell J. Foley	55	Roxbury, Mass	Salesman
28	Tammy Lee Parris	IM, 14 days	Laconia, N. H.	None
NOV.				
1	Myrtie Ethel Palmer	81	Meredith, N. H.	Housewife
2	Emma Marion Bacon	91	Wentworth, N. H.	Housewife
14	Mabel L. Kimball	74	Meredith, N. H.	Housewife
21	Harry Lester Eaton	78	Meredith N. H.	R. R. Engineer
15	Lizzie M. Perry	70	Bridgewater, N. H.	None
	Baby Boy Wing	Minutes	Laconia, N. H.	None
20	Margaret Mary Barrett	54	Manchester, N. H.	None
22	Stephen Thomas Ware	77	Lowell, Mass. Laborer (Ret.), F & G. D.	
DEC.				
8	Donald John Adams	68	Bluffton, Ind. Engineer - Refrigeration	
27	Lenna Quimby	77	Warren, N. H.	Housewife
27	Michael Burrows	2 days	Laconia, N. H.	None
29	William G. Biddiscombe	48	New Brunswick, Can. Appraiser - R.E.	
29	Leonard C. Forsberg, Jr.	14½ hrs.	Laconia, N. H.	None
30	Albert Marcus Harding	79	Boston, Mass.	Police officer
30	Georgiana Trumbull	90	Hill, N. H.	Housewife



## **EMERGENCY - Fire or Rescue**

# **CR 9-6260**

**Fire Station - All Other Calls - Phone CR 9-6061**

### **FIRE CHIEF**

Roy E. Prescott

Res. CR 9-6655

Fire Station CR 9-6061

### **POLICE CHIEF**

Norman R. Martin

Res. CR 9-6285

Town Office CR 9-6131

### **FIRE ALARM SIGNALS**

2-2-2 No School (7 A. M.)

3-3-3 Rescue Squad Only

4 Chimney Fire

5-5 National Guard

6 Forest Fire

7-7-7 General Alarm

### **FIRE ALARM BOX LOCATIONS**

112—FIRE STATION

113—Lang St. at School

114—Stevens Ave. & Harder Lane

115—Mill & Maple Sts.

121—Main St. & R. R. Ave.

122—Prescott's Mill

212—Main & Lake Sts.

213—Main & Waukewan St.

214—Waukewan St. - opp.

Waukewan House

215—Waukewan & Avery Sts.

221—Waukewan Ave.

222—High St. and School Drive

223—Main St. - Central Square

224—Main & Plymouth Sts.

312—Water St. & Red Gate Lane

313—Water St. -Eaton Parkway

314—Upper Red Gate Lane

315—Upper Highland St.

321—Upper St. James St.

412—Plymouth St. - opp.

Livingstones

413—Plymouth St. opp. G. Weeks

414—Plymouth St. -Philbrook Ave.

415—D. W. Hi-way & Boynton Rd.

421—Circle Drive

423—Rt. 3 - Opp. Meredith Motors

512—Winnepesaukee St. &

D. W. Highway

513—Winnepesaukee St. &

Pleasant St.

514—Pleasant St. & Morrison Ave.

515—Meredith Neck Road at

Roux's

521—Elm St. - Center Harbor Rd.

612—Terrace Ave. & D. W. Hi-way

613—Massachusetts Ave.

### **OTHER TOWN BUSINESS PHONES**

**Town Office 9-6131**

Town Manager (Residence) CR 9-4203

Town Clerk CR 9-4451

Town Highway Department CR 9-6131

Road Agent Res. CR 9-7706

Water Dept. Pumping Station CR 9-4563

Water Dept. Supt. Res. CR 9-4202

Sewer Dept. Treatment Plant CR 9-4555

Supt. Res. CR 9-6349

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